

AGENDA

MEETING OF THE BOARD OF COMMISSIONERS

Chair: Holly J. Mitchell

Thursday, March 9, 2023

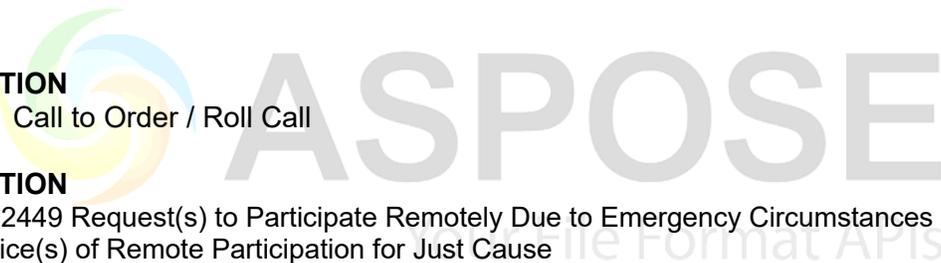
1:30 PM – 4:30 PM

Meeting Location:

First 5 LA

750 N. Alameda Street

Los Angeles, CA 90012

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1. **ACTION**
Call to Order / Roll Call
 2. **ACTION**
AB 2449 Request(s) to Participate Remotely Due to Emergency Circumstances and Notice(s) of Remote Participation for Just Cause
 3. **ACTION**
Consent
 - A. Approve Special Commission Meeting Summary Action Minutes and Transcript – February 9, 2023 3
 - B. Approve the Monthly Financial Statements Month Ending January 31, 2023 108
 4. **INFORMATION**
Remarks by the Commission Chair of the Board
 5. **INFORMATION** 114
Executive Director's Report
 6. **INFORMATION** 118
Request to Authorize Disposition of Eligible Records

COMMISSIONERS

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

EX OFFICIO MEMBERS

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

EXECUTIVE DIRECTOR

Karla Pleitéz Howell

EXECUTIVE VICE PRESIDENT

John A. Wagner

A PUBLIC ENTITY

**Presenters: JR Nino, Chief Operating Officer and Danna Schacter,
Enterprise Content Management Specialist**

7. **INFORMATION**
2023 Strategic Plan Reset

445

**Presenters: Antoinette Andrews Bush, Chief Transformation Officer
and Kaya Tith, Senior Strategist, Strategic Planning and Refinement**

Note: There will be a break halfway through this item.

8. **INFORMATION**
Public Comment (for items not on the agenda)
9. **ACTION**
Adjournment



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SUMMARY ACTION MINUTES

**FIRST 5 LA
February 9, 2023
Meeting of the Board of Commissioners
Hybrid of In-Person and Virtual
1:30-4:30 pm**

COMMISSIONER PRESENT

Commissioners:

Judy Abdo
Robert Byrd (Alternate)
Astrid Heger
Yvette Martinez (Chair)
Holly Mitchell
Brandon Nichols (Vice Chair)
Maricela Ramirez
Carol Sigala
Romalis Taylor

Ex-Officio Commissioners:

Jacquelyn McCroskey
Deanne Tilton

COMMISSIONERS ABSENT:

Barbara Ferrer [Excused]

STAFF PRESENT:

Peter Barth, Chief of Staff
Karla Pleitez Howell, Executive Director
Linda Vo, Board Relations Manager
John Wagner, Executive Vice President, Center for
Child and Family Impact

GENERAL COUNSEL:

Serita Young, Attorney-at-Law

CALL TO ORDER / ROLL CALL: (Item 1)

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

ELECTION:

2. Election of the Commission Chair
Supervisor Holly Mitchell was nominated as Chair of First 5 LA's Board of Commissioners. Nomination was approved.

M/S (Astrid Heger/ Romalis Taylor)

Roll Call:

Judy Abdo – Aye
Robert Byrd – Aye
Astrid Heger – Aye
Brandon Nichols – Aye
Yvette Martinez – Aye
Maricela Ramirez – Aye
Carol Sigala – Aye
Romalis Taylor – Aye

THE ITEM WAS APPROVED

3. Election of Commission Vice Chair

SUMMARY ACTION MINUTES

Brandon Nichols was nominated as Vice Chair of First 5 LA's Board of Commissioners. Nomination was approved.

M/S (Judy Abdo/Astrid Heger)

Roll Call:

Judy Abdo – Aye
Robert Byrd – Aye
Astrid Heger – Aye
Yvette Martinez – Aye
Holly Mitchell – Aye
Maricela Ramirez – Aye
Carol Sigala – Aye
Romalis Taylor – Aye

THE ITEM WAS APPROVED

3. **CONSENT**

- A. Approve Special Commission Meeting Summary Action Minutes and Transcript – November 10, 2022
- B. Approve the Monthly Financial Statements Months Ending October 31, 2022 through December 31, 2022
- C. AB 361: Reconsideration of Findings
- D. Approve Amendment to Strategic Partnership with Community Partners, Fiscal Sponsor for the Mayor's Fund for Education, in the Amount of \$75,000 for a Total of \$300,000 Through March 2024 to Continue Engagement of Business Community, as well as Other Local Stakeholder Groups – Newly Elected Officials, Policy Makers, Community Leaders, in Strengthening ECE Ecosystem in Long Beach

M/S (Astrid Heger/Maricela Ramirez)

Roll Call:

Judy Abdo – Aye
Robert Byrd – Aye
Astrid Heger – Aye
Yvette Martinez – Aye
Holly Mitchell – Aye
Brandon Nichols – Aye
Maricela Ramirez – Aye
Carol Sigala – Aye
Romalis Taylor – Aye

THE ITEMS WERE APPROVED

COMMISSION: (Items 5 – 12)

5. **Remarks by the Commission Chair**

Remarks were given by Supervisor Holly Mitchell.

6. **Executive Director's Report**

A report out was given by Karla Pleitez Howell.

7. **Mid-Year Budget Update**

- A. Share the FY 22-23 Mid-Year Revised Budget Memo as Information to Receive and File
- B. Share the FY22-23 Budget Calendar

SUMMARY ACTION MINUTES

Provided as information, staff presented to the Board mid-year budget adjustments that would be made. Some highlights included the following:

- Downward adjustment of \$1,126,398
- Adjustments are primarily driven by updated information, changing circumstances, and timeline adjustments.
- New additional non-F5LA Proposition 10 funding (Medi-Cal Manage Care, First 5 CA, LAC DPH) received after the development and approval of the FY 22-23 original budget demonstrates our continued commitment to partnerships, collaboration and less reliance on Proposition 10 funding.

As a reminder to the Board, staff called out that all Programmatic adjustments must be brought to the Board of Commissioners for approval. In addition, adjustments between line items in excess of \$25,000 on the operating budget must be brought to the Board of Commissioners for approval.

There is no further discussion on this item.

8. **Break.**

9. **The Evolving Fiscal Context for First 5s**

Staff provided an update on Proposition 31, which bans the sale of flavored tobacco products. Ultimately, this puts additional downward pressure on Proposition 10 revenues for all First 5s. As additional context, First 5 revenues have been historically decreasing by approximately 3-5%. Assuming Proposition 31 becomes effective January 2023, based on current projections, the biggest decrease will occur from FY 22/23 to FY 23/24. Staff noted that there is an approximately \$20M difference between First 5 LA LTFP Revenue Projection in FY 22/23 and DOF Revenue with Prop 31 FY 23/24.

Although First 5 LA fund balance can help support the additional decrease in First 5 LA revenue because of Prop 31, overtime the fund balance will have significant decreases year over year at the current expenditure rate. More importantly, the fund balance will be reduced by \$154M by FY 27/28 at the current expenditures

Some key takeaways is that Prop 31 will reduce First 5 revenue more than expected and that First 5's dependency on our fund balance at the current expenditure rate is not sustainable long term.

There is no further discussion on this item.

10. **The Year Ahead: Leading with Partnerships**

There was a panel presentation on First 5 LA's strategic plan review process. The panel included First 5 LA staff as well as Dr. D'Artagnan Scorza, of Racial Equity, LA County. Staff informed the Commission that a big part of their strategic plan review process involved partnering with county partners and communities, that helped to inform First 5 LA's thinking to evaluate different elements of its Strategic plan. Most importantly, it involved looking at the systems that impact the outcomes of children, and how anti-racism, diversity, and inclusion play a huge role in these systems.

SUMMARY ACTION MINUTES

There is no further discussion on this item.

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

There were no public comments.

12. ADJOURNMENT:

The Commission adjourned at 4:05 pm.

NEXT MEETING:

The next Commission meeting will take place on Thursday, March 9, 2023 at 1:30 pm.

HYBRID BOARD MEETING

(In-person and Virtual)

Meeting details will be posted per Brown Act Requirements

Meeting minutes were recorded by Linda Vo, Board Relations Manager

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MEETING OF FIRST 5 BOARD OF COMMISSIONERS

Thursday, February 9, 2023

750 North Alameda Street, First Floor

Los Angeles, California 90012

STENOGRAPHICALLY REPORTED BY:
HEATHERLYNN GONZALEZ
CSR #13646

1 Thursday, February 9, 2023; Los Angeles, California

2 1:34 p.m.

3 -oOo-

4
5 COMMISSIONER ABDO: I'm going to call the meeting
6 to order. And we will do a roll call. And, then, Linda,
7 if you will also tell us what the ground rules are, then
8 we'll go on to item Number 2.

9 MS. VO: Judy Abdo?

10 COMMISSIONER ABDO: Here.

11 MS. VO: Robert Byrd?

12 COMMISSIONER BYRD: Here.

13 MS. VO: Astrid Heger?

14 COMMISSIONER HEGER: Here.

15 MS. VO: Yvette Martinez?

16 COMMISSIONER MARTINEZ: Here.

17 MS. VO: Brandon Nichols?

18 COMMISSIONER NICHOLS: Here.

19 MS. VO: Maricela Ramirez?

20 COMMISSIONER RAMIREZ: Here.

21 MS. VO: Carol Sigala? Romalis Taylor?

22 COMMISSIONER TAYLOR: Here.

23 MS. VO: Barbara Ferrer? Jacquelyn McCroskey?

24 COMMISSIONER McCROSKEY: Here.

25 MS. VO: Deanne Tilton?

1 COMMISSIONER TILTON: Here.

2 MS. VO: Holly Mitchell?

3 SUPERVISOR MITCHELL: Here.

4 MS. VO: Quorum is present.

5 And before we begin today's meeting, I wanted to
6 thank everybody for attending our first meeting of the
7 year. We're very excited to welcome everyone back for our
8 first board meeting of the year and in person as well as
9 a hybrid model.

10 And I wanted to provide an update to the AB 361
11 that has been allowing us to operate remotely for these
12 board meetings.

13 Now, as most are aware, in October 2022 and more
14 recently in January 2023 the governor confirmed his intent
15 to terminate the Covid-19 state of emergency by the end of
16 February 2023. And assuming no further updates from the
17 governor, upon the termination of the Covid-19 state of
18 emergency, our board and committees will no longer be able
19 to meet remotely under AB 361 and will need to transition
20 to in-person meetings.

21 Now, in looking ahead, First 5 LA does plan to
22 meet fully in person by the March board meeting. And all
23 meetings will be conducted at First 5 LA in this MPR
24 unless noted otherwise. And for today's meeting we are
25 still operating under AB 361. As I mentioned, it still

1 allows us to do our board meetings remotely and public
2 members can participate via teleconference during the
3 governor's declared state of emergency.

4 Now, in interest of maintaining appropriate
5 social distancing, members of the public may also observe
6 this telephonically or otherwise electronically as posted
7 on our website. And for the public members, regarding
8 public comments, remote attendees can submit public
9 comments in two ways.

10 The first way is written public comments must be
11 submitted in advance of the meeting before 1:30 p.m. the
12 day of the meeting. And those can be submitted to me via
13 email at LVO@First5LA.org. And all public comments
14 received before 1:30 p.m. will be read in the order
15 received.

16 Any public comments received after 1:30 p.m. the
17 day of the meeting will become a part of public records.

18 Now, during the meeting, the public members can
19 also participate in live public comments. And they can
20 use the Q and A chat function on Zoom to express an
21 interest in speaking to an item. It is important that
22 these requests to speak be submitted via the Q and A chat
23 box function before the item being commented on is
24 presented. And when submitting requests to speak, public
25 members are asked to only provide his or her name and the

1 item number the comment corresponds with. And all
2 comments received during the meeting via the Q and A chat
3 box will be addressed in the order they are received. All
4 public comments will be allocated two minutes per person.

5 Once the item is up and public comments are being
6 discussed, then we will call your name and we will call
7 your name twice on Zoom for you to do your public
8 comments. If we don't hear you initiate your -- to speak,
9 then we will go on to the next public comment.

10 For all in-person public comments, as I
11 mentioned, they will also be addressed in the order they
12 are received.

13 And finally, before we do begin today's meeting,
14 just a reminder to all remote attendees to make sure that
15 you are on mute until your name is called to speak or
16 present. And to minimize multiple speaking at the same
17 time and to ensure for a coherent dialogue, board members
18 attending virtually can use the hand-raise function or the
19 chat box to express an interest in speaking and then I
20 will coordinate with our board chair for your responses.

21 And with the exception of adjournment which will
22 be called for by our board chair, a formal roll call will
23 be done for all action items. And a reminder to all board
24 members attending virtually to take themselves off mute
25 prior to roll call.

1 And then finally, if technical assistance is
2 needed during the meeting, you can contact me at
3 213-276-9389. And with that, I'm going to hand this back
4 to our acting chair, Judy Abdo.

5 COMMISSIONER ABDO: Welcome, everybody. It's --
6 it's good to see people sitting at their seats, but I'm
7 glad it's a hybrid meeting.

8 Our very first order of business for the new year
9 is to nominate a new chair for 2023.

10 Do we have any nominations for chair?

11 COMMISSIONER HEGER: I would like to nominate
12 Holly Mitchell.

13 COMMISSIONER NICHOLS: I'll second.

14 COMMISSIONER TAYLOR: Go ahead.

15 COMMISSIONER ABDO: Somebody write down one of
16 the people who said it. And if there are no objections,
17 I'll just order that Holly Mitchell will be the new chair.

18 SUPERVISOR MITCHELL: Do we need a roll call?

19 COMMISSIONER ABDO: I don't --

20 MS. VO: We will need a roll call.

21 COMMISSIONER ABDO: All right. We will have a
22 roll call.

23 MS. VO: Judy Abdo?

24 COMMISSIONER ABDO: Yes.

25 MS. VO: Robert Byrd?

1 COMMISSIONER BYRD: Yes.

2 MS. VO: Astrid Heger?

3 COMMISSIONER HEGER: Yes.

4 MS. VO: Yvette Martinez?

5 COMMISSIONER MARTINEZ: Yes.

6 MS. VO: Brandon Nichols?

7 COMMISSIONER NICHOLS: Yes.

8 MS. VO: Maricela Ramirez?

9 COMMISSIONER RAMIREZ: Yes.

10 MS. VO: Carol Sigala?

11 COMMISSIONER SIGALA: Yes.

12 MS. VO: And Romalis Taylor?

13 COMMISSIONER TAYLOR: Yes.

14 MS. VO: Motion is passed. Congratulations,
15 Supervisor.

16 SUPERVISOR MITCHELL: So with that -- I
17 appreciate that.

18 Judy, thank you very much for entering my name in
19 the nomination. I appreciate the multiple seconds and the
20 vote of confidence from everyone. It's a pleasure to be
21 here. I look forward to serving with all of you.

22 We'll now continue with the second order of
23 business which is to elect a new vice chair. I'll
24 entertain a motion.

25 COMMISSIONER ABDO: I would like to nominate

1 Brandon Nichols.

2 SUPERVISOR MITCHELL: Beautiful. Is there a
3 second?

4 UNKNOWN SPEAKER: Second. It's been moved and
5 seconded. Let's go ahead and have a roll call, please.

6 MS. VO: Judy Abdo?

7 COMMISSIONER ABDO: Yes.

8 MS. VO: Robert Byrd?

9 COMMISSIONER BYRD: Yes.

10 MS. VO: Astrid Heger?

11 COMMISSIONER HEGER: Yes.

12 MS. VO: Yvette Martinez?

13 COMMISSIONER MARTINEZ: Yes.

14 MS. VO: Brandon Nichols?

15 COMMISSIONER NICHOLS: Yes.

16 MS. VO: Maricela Ramirez?

17 COMMISSIONER RAMIREZ: Yes.

18 MS. VO: Carol Sigala?

19 COMMISSIONER SIGALA: Yes.

20 MS. VO: Romalis Taylor?

21 COMMISSIONER TAYLOR: Yes.

22 MS. VO: And Holly Mitchell?

23 SUPERVISOR MITCHELL: Yes.

24 MS. VO: Motion is passed. Congratulations.

25 SUPERVISOR MITCHELL: Okay. We're partners in

1 this. I appreciate you. You got this.

2 So colleagues, we're now going to go ahead and
3 move on to our consent agenda.

4 Does anyone need us to remove an item from
5 consent? Seeing none, are there any members who want to
6 comment on a consent item? Seeing none, we'll go ahead
7 and open up for public comment on the consent agenda.

8 MS. VO: Confirming there are no public comments
9 on the consent agenda.

10 SUPERVISOR MITCHELL: Thank you. We'll go ahead
11 and entertain a motion to adopt the consent agenda.

12 UNKNOWN SPEAKER: I move that we accept.

13 SUPERVISOR MITCHELL: Thank you. Is there a
14 second?

15 UNKNOWN SPEAKER: I second.

16 SUPERVISOR MITCHELL: Beautiful, please call
17 roll.

18 MS. VO: Judy Abdo?

19 COMMISSIONER ABDO: Yes.

20 MS. VO: Robert Byrd?

21 COMMISSIONER BYRD: Yes.

22 MS. VO: Astrid Heger?

23 COMMISSIONER HEGER: Yes.

24 MS. VO: Yvette Martinez?

25 COMMISSIONER MARTINEZ: Yes.

1 MS. VO: Brandon Nichols?

2 COMMISSIONER NICHOLS: Yes.

3 MS. VO: Maricela Ramirez?

4 COMMISSIONER RAMIREZ: Yes.

5 MS. VO: Carol Sigala?

6 COMMISSIONER SIGALA: Yes.

7 MS. VO: Romalis Taylor?

8 COMMISSIONER TAYLOR: Yes.

9 MS. VO: And Holly Mitchell?

10 SUPERVISOR MITCHELL: Yes.

11 MS. VO: Motion is passed.

12 SUPERVISOR MITCHELL: Thank you very much.

13 The next item on our agenda are remarks from your
14 new chair. How about that?

15 I just want to say how truly excited I am to join
16 First 5 LA in this capacity. It feels like just yesterday
17 as a CEO of Crystal Stairs that I was sitting there trying
18 to share my perspective and orientation as a provider. I
19 think I may have come back once or twice as a city member
20 of the legislature. We certainly partnered on budget
21 actions when we were fighting to protect State investments
22 in Early Care and Education. But it is different to be
23 sitting on this end of the dais. And so for me, just know
24 that it feels full circle. And I'm very excited to be
25 here.

1 And I'm also excited just in terms of this new
2 evolution in history for First 5 LA and to be embarking on
3 this journey with our new ED, Karla Howell.

4 So it's a privilege to serve with you as well.
5 And we look forward to your leadership and your visioning
6 and the new direction that First 5 LA will go.

7 We've been through a lot. We've been through a
8 lot. And I think many of us have learned a lot. We
9 learned, A, that we can survive and; B, how to continue to
10 keep this conversation this organization going in the
11 midst of an unprecedented public health and economic
12 pandemic.

13 And from my perspective, now more than ever,
14 elevating the needs of LA County's youngest residents who
15 are your constituency group, who are our constituency
16 group have got to be front of mind as we continue through
17 an aggressive and thoughtful strategic agenda.

18 So again, I'm looking forward to working
19 collaboratively with my board members to really engage in
20 meaningful partnership, meaningful partnership, meaningful
21 partnership. Because we have an opportunity to continue
22 to provide the amazing staff who call First 5 LA home with
23 the policy-level guidance and direction. And so I look
24 forward to working with you all getting to know some of
25 you I don't know better as we talk about the evolution --

1 the new evolution considering our realities -- our fiscal
2 realities and the needs of our constituency.

3 My staff said be sure to share your limbs -- your
4 child-perspective limbs. You know, when I first got
5 elected to this position in 2020, a former campaign
6 opponent, now friend and ally, Jorge Nunez said something
7 that I thought was so profound. He said, you know, Holly,
8 when you take office, if the voters give you the privilege
9 of serving through a term-limited experience, 12 years,
10 there will be a young Angeleno who's entering first grade
11 in 2020. And by the time you term out, she'll be
12 graduated from high school. What will you have done in
13 that 12-year span of time to positively impact the
14 trajectory of her life?

15 And I wake up with that reality every day. It
16 guides my work at the board. And I wanted to share it
17 with you, because when we think about the work we do here
18 every day, we are truly impacting lives on a very real
19 tangible basis. And so I hope that you will share that
20 vision for as long as you serve on the commission, to
21 think what am I going to do, the decision I'm going to
22 make, what budget decision are we going to make to change
23 the life trajectory of a young Angeleno. So I'm excited
24 about these opportunities and look forward to sharing
25 leadership and strategic planning and evolution for this

1 organization with all of you.

2 With that, I believe I'm supposed to announce the
3 committee assignments at this point.

4 MS. VO: That is correct.

5 SUPERVISOR MITCHELL: So let me -- okay. I've
6 got a good paper. I'm not going to share my paper with
7 anybody. So let me know that there's been a rotation of
8 voting rights among our County partners. And so for the
9 year 2023, the Department of Mental Health will rotate
10 back on to the First 5 LA commission as a voting member,
11 and the Department of Public Health will become a
12 nonvoting member.

13 With regard to committee assignments, first of
14 all, let me just clarify for those who may find it curious
15 who we selected vice chair. You know, I thought, as I was
16 briefed in terms of governance operation, that it felt a
17 little restrictive for the vice chair to automatically be
18 the appointee of the chair. I just thought it was
19 important that we have a broader perspective, I think, in
20 the leadership of -- of the commission. So that's why we
21 had Brandon nominated. And so at least as long as I'm
22 chair, we won't follow that historic pattern of the vice
23 chair automatically being the appointee of the chair.

24 The County is big. And while I'll fight all day
25 long for the Second District, I think the work of this

1 commission is truly County-wide, and I wanted to make sure
2 there was a County-wide perspective as we're setting
3 policy.

4 So thank you for your willingness to chair --
5 Executive Vice Chair.

6 Executive Committee Members, Mr. Nichols will
7 chair; Yvette Martinez, vice chair; Judy Abdo and Astrid
8 Heger will be members.

9 Program and Planning Committee, all commissioners
10 are certainly welcome to attend meetings, but the
11 leadership of Program and Planning Committee will be
12 Astrid Heger as chair, Jacqueline McCroskey as vice chair,
13 Barbara Ferrer, Carol Sigala, and Deanne Tilton.

14 Budget and Finance Committee -- where my heart
15 lives -- again, all commissioners are welcome to attend
16 but Robert Byrd will chair, Judy Abdo Vice Chair,
17 Maricella Ramirez and Romalis Taylor will serve on Budget
18 and Finance.

19 So those are our committee assignments for 2023.
20 Any director have any question or comment on the chairs
21 report before we open it up to public comment? All right.
22 Seeing none we'll open it up for public comment.

23 MS. VO: Confirming there are no public comments
24 on your remarks.

25 SUPERVISOR MITCHELL: That just allows us to roll

1 right along.

2 All right. We'll move to Agenda Item 6, which is
3 our opportunity to hear from our new Executive Director.

4 MS. PLEITEZ HOWELL: Thank you. Congratulations
5 to us for having you as our new chair. And I'd like to
6 echo the sentiments of how exciting it is to have you join
7 us. And just the last action really showing that you're
8 going to pave new ways for us to think about our work, and
9 that is really exciting.

10 I wanted to start by thanking the board, thanking
11 you all for giving me the opportunity to serve as the new
12 First 5 LA Executive Director.

13 I am thrilled on many, many levels, but really
14 excited about partnering with you all to write the next
15 chapter in First 5 LA's history. I am especially in awe
16 that we get to begin our work together during Black
17 History Month. And our nation -- this is our nation's way
18 of showing respect and recognition for the hard work and
19 sacrifices made by our black brothers and sisters.

20 And to me, Black History Month is about what you
21 all, the commission, has been pushing this board and staff
22 to do, and it is about to elevate lived experiences. And
23 during Black History Month, it is about elevating the
24 lived experiences of our brothers and sisters, the older
25 generation that has created historical moments that allow

1 us to be in this room and the way we are today, it is
2 about the young people pushing us to create a better
3 America, better country, and it is about us remembering
4 that lived experiences come from the famous to those that
5 are barely making ends meet, and how these experiences
6 continue to shape, challenge, and ultimately make us a
7 better America, better society. And that is the hope and
8 the value of this month that we hope to bring to First 5
9 LA.

10 One particular quote that I love. It goes: I
11 had no idea that history was being made, she said. I was
12 just tired of giving up -- Rosa Parks.

13 This quote really, really resonates with me
14 because it embodies a fight to do what is right and just,
15 just because that's the right thing to do. And that's
16 where we want our organization to be -- to do what's fair
17 and right for children just because it's the right thing
18 to do.

19 Many of us have shared just how tired we are
20 about the inequities that children face in Los Angeles
21 County and throughout the State. We have shared that we
22 are going to leave it all on the field to make sure that
23 we make it right. And this is what the opportunity and
24 this first meting really means to me. It means that we
25 are going to write a new chapter together in partnership,

1 and we're going to leave it all on the field. And we're
2 going to look at results, accountability, and really look
3 at what we've learned from the pandemic.

4 As we're living in this current moment, I'm
5 reminded of everything that's happening in the State and
6 how much is changing at the State, and how much
7 partnership opportunities that means. So when we think
8 about the programs at the State that are serving the
9 population we serve, the California Department of Social
10 Services has reimagined, reinvented, and created a
11 childcare development division that's saying we're going
12 to look at whole child, whole families. We're going to
13 center children and families and make sure we're providing
14 the services that are needed. The California Department
15 of Education is really looking at creating a whole new
16 universal program for four-year-olds that -- that was not
17 in the cards a few years ago.

18 The State has a childcare union. We are, for the
19 first time, seeing unionized workers talk about fair wages
20 and a living wage. The State is building new
21 infrastructure around childcare facilities from the ground
22 up. These types of dollars would have never existed,
23 honestly, seeing some of the leadership here, in pushing
24 us to really think about new investments. And the State
25 is developing a new equity tool to analyze the Early Care

1 and Education programs and to see where are we going to
2 get dollars out. These types of tremendous opportunities
3 are in front of us today to look at what these
4 partnerships can look like. And this means that First 5
5 LA really has to show up for struggling families to make
6 sure that we learn from the pandemic. Yes to all the
7 things we have discussed, but that we're creating a system
8 that is really going to serve children.

9 What this has meant in one month into the role
10 has been amazing. One month of getting to know the
11 incredible First 5 LA staff. There's four key things that
12 I want to make sure that you all know will be a focus as
13 we move ahead.

14 First, staff engagement has been most critical.
15 The board was really clear that most cultural matters as
16 we look at our DEI work, it matters to spend a lot of time
17 with the folks in the audience, those listening in, staff
18 engagement is critical.

19 The second piece is what the Chair mentioned, our
20 partnership. I love that partnership, partnership,
21 partnership. Partnership with the board and to with what
22 will really look like our communications together and how
23 we'll think about strategy together.

24 And the last two -- one -- the third one is
25 examining our fiscal reality. Our team will give you a

1 sobering reality of what new policies look like. So we'll
2 focus on that.

3 And that leads us to what the Chair has brought
4 up -- our strategic plan. Our strategic plan really needs
5 to look at what we're going to do because of the pandemic
6 earnings and our fiscal reality. And that will be the
7 focus coming up.

8 As I close, you all know how hard the staff
9 works. But a lot of folks prepare these materials for
10 you, and I really want to recognize Linda who you all will
11 have known and get to know even more deeply. Jaimie, who
12 is graciously joining us. She's a little sick; so camera
13 is on and off. And then Peter Barth and John Wagner have
14 really helped us think about -- strategically, how to
15 bring more information to you all. So thank you so much
16 for bringing this work to us.

17 With that, I'll turn it over to you.

18 SUPERVISOR MITCHELL: Thank you very much.

19 Comments or questions from commissioners on our
20 new ED's report?

21 Let me say on behalf of the commission how lucky
22 we are -- the commission has had a history of very strong
23 leadership, very fortunate from my perspective. And so
24 you are forging your own path. I won't say you have big
25 shoes to fill, because you're moving your own direction.

1 But having had big shoes to fill at Crystal Stairs, all
2 the shoes founders; so I understand. But people chart
3 your path and all us of us collaboratively will help us
4 process that success. So on behalf of the entire
5 commission, welcome and thank you.

6 Let's see. Other comments? I'm trying to scan
7 the screen.

8 Okay. We'll open it up for public comments.

9 MS. VO: Confirming there are no public comments
10 on this item.

11 SUPERVISOR MITCHELL: Thank you very much.

12 Moving on to the meat and potatoes of our work
13 here, particularly for this meeting. I'll hand it over to
14 JR and others to present our midyear budget update. We're
15 going to share and hear the fiscal year '22-'23 midyear
16 revised budget and learn about the '22-'23 budget
17 calendar.

18 MR. NINO: Thank you. And I'd like to welcome
19 the new Chair, the new Vice Chair. Welcome for that. And
20 for the commissioners who are on Zoom, I'll do a little
21 wave back to the camera over there.

22 So as we were talking about earlier and as the
23 Chair mentioned, we're getting into the meat and potatoes
24 of how we're talking about the budget already.

25 So today we're going to review our current fiscal

1 year, the year in review for this. And it is for
2 information only.

3 The next slide is the objectives that we're going
4 to cover, is we're just going to remind everyone about
5 this one-time change to the midyear review process that we
6 did for this fiscal year. We'll review the midyear policy
7 limitations and to get more into the meat and potatoes,
8 the actual midyear adjustments that we're doing.

9 I'd like to acknowledge the hard work that my
10 colleague Raoul Ortega and Daisy Lopez put forth in this
11 effort.

12 So thank you two for that.

13 And so let's get into it right now. So for this
14 slide, as I said earlier, these are the changes to the
15 process for this midyear review process. What you see
16 here is actually what is already provided in writing from
17 the memo that you reviewed, as well as the memo that was
18 reviewed and approved back in November.

19 The reason why we took this different approach
20 for the midyear review for this particular time, there was
21 two rationales around that. One was regarding more time
22 for staff to focus on a lot of the strategic review and
23 intersection efforts that we were doing. And then Number
24 2, historically, there was very little decline between the
25 last fiscal years in terms of differences between the

1 original budget and the midyear budget. So in summary,
2 what you see here is the current approach to what we
3 traditionally did in prior fiscal years. And on to the
4 right, it's more about what is the new one-time
5 streamlined approach of what we did for this midyear
6 review.

7 In summary for these, it's less time. Less
8 material to review. And it allows the board as well as
9 our staff to focus on a lot of the activities regarding
10 the strategic review.

11 So with that, I'm going to turn it over to my
12 colleague Raoul here to get into the midyear adjustments
13 for policy and the rest of the midyear review.

14 MR. ORTEGA: Thank you, JR, and good afternoon,
15 commissioners. I appreciate you all being here and giving
16 us the time to share with you the actual numbers for the
17 midyear budget adjustment. But before that, I know that
18 we have many new faces and new commissioners; so I wanted
19 to share with you some of the board policies that we have
20 in place.

21 For the midyear adjustment policy, which was
22 adopted by our board, it does create some limitations and
23 requirements related to our midyear process. One of those
24 requirements is all adjustments to our program budget,
25 which represents roughly 80 percent of our overall budget,

1 must be shown to the board and approved by the board and
2 related to our operating budget, which is mostly our
3 personnel and what I refer to as SMS costs -- supplies and
4 supervises. Any adjustments greater than \$25,000, we take
5 to the board. And that's based on our current policy.
6 But historically, we have and we have continue to provide
7 the board with information as online item adjustments to
8 the board, regardless of the amount. Even if it is below
9 the \$25,000 threshold within the operating budget. So
10 though we have a very streamlined presentation for you
11 today of the midyear, all of the materials that are in
12 your board packet -- the memo and the summaries -- that is
13 the same level of information that we have provided to you
14 all historically.

15 So what you are experiencing is very -- just a
16 very short and brief presentation on the numbers at a very
17 high level. And, again, that is related because of the --
18 what you see is a very low adjustment that we have been
19 experiencing for the last several years.

20 So on this slide, I'm going to take a few minutes
21 to summarize the proposed midyear adjustments at a very
22 high level. The proposed downward adjustment reflects
23 just over \$1.1 million or 1.1 percent. These adjustments
24 are credited by changes and spending across various
25 program initiatives and operating line items. As

1 mentioned before, the memo provides greater detail of
2 those changes along with the summaries that were provided
3 in your packet. And those items are specifically 7-A1,
4 7-A2, and -3.

5 SUPERVISOR MITCHELL: We're going to wait for the
6 slide to catch up with you.

7 MR. ORTEGA: Yeah. Just take a pause.

8 SUPERVISOR MITCHELL: There we go.

9 MR. ORTEGA: Thank you, Amado.

10 So focusing on the operating, I'm going to focus
11 on the operating which is the second to the bottom line.
12 You see a \$38,000 adjustment which represents .2 percent
13 of the overall adjustment.

14 Adjustments to the operating budget represents
15 movement between line items and categories, resulting in
16 the net downward adjustment of \$38,000. \$30,000 of the
17 downward adjustment is related to the -- specifically to
18 our consultant line item and staff prioritizing how we
19 engage and use our consultant.

20 So even though you don't see consultants
21 specifically in the operating budget, I just wanted to
22 call that out. And, again, it's specifically called --
23 expressly called out within the materials provided.

24 On the program end, there's a downward adjustment
25 of \$1.1 million or 1.3 percent. And that is primarily

1 being driven by shifts in spending across various
2 investments that are the results of activity timeline
3 shifts. That's when activities were going to happen
4 throughout the fiscal year have been shifting, updates
5 based on year-to-date spending trends, and, you know,
6 funding.

7 Within our highest investment area, which is
8 family support, the home visiting budget represents
9 roughly one million of the overall downward adjustment to
10 the program budget. The adjustments reflect the
11 anticipated sunseting of five select home-visiting sites
12 through December 2022. With two of the sites transferring
13 clients to other funding streams earlier than we
14 originally anticipated, resulting in cost savings and
15 reduced expenditures for the budget.

16 The rationale was part of our sustainability
17 efforts or sustainability strategies shared with the board
18 in May of 2022. Given that these five sites had two or
19 less home visitors, or in reality we had a total of six
20 home visitors that were across these five sites, which
21 created a high administrative burden and deficiencies
22 across this investment area.

23 We work closely with the Department of Health to
24 ensure transitions of enrolled families and home visitors
25 to other funding streams, including advanced notifications

1 to allow sufficient time for organizations to complete
2 transitions.

3 In addition, we saw -- we also acknowledged that
4 there were reductions also driven by some of the Welcome
5 Baby States experiencing significant under-staff. So we
6 were able to recoup those resources and adjust the midyear
7 appropriately in the investment.

8 And what is exciting in this overall downward
9 adjustment, is that we were also able to adjust an
10 additional 100,000 of downward due to new funding for
11 Medi-Cal managed care plans, which is being used to offset
12 our initial investment, originally budgeted for fiscal
13 year '22-'23.

14 So that gives us a total of overall downward
15 adjustments of \$1.1 million dollars, or 1.1 percent for
16 the fiscal year.

17 Now to continue to build off of that \$100,000 of
18 new revenue, I'd like to highlight additional resources
19 for fiscal year '22-'23 that was not originally
20 anticipated in the fiscal year '22-'23 budget.

21 We received roughly \$176,000 in funding from LA
22 County Department of Public Health, which will be used to
23 continue to support the African American Infant and
24 Maternal Mortality Communication Work. And in this
25 example, you will see an upward adjustment related to

1 these additional funds within our midyear adjustment. And
2 the corresponding cost related to those new dollars.

3 And lastly, we were awarded funds from First 5
4 California to support Revenue G's resettlement in LA
5 County, with the focus on case management and systems
6 navigation, short-term emergency childcare, and short-term
7 emergency housing.

8 The corresponding expenditures have also been
9 captured as part of the midyear process.

10 So what are the key take-aways for the midyear?
11 Overall, we acknowledge that we see a downward adjustment
12 of \$1.1 million. The adjustments are primarily driven by
13 updated information from our contractors and our grantees
14 and working with our partners in making these adjustments,
15 and because the time line of some of the activities that
16 we're originally anticipating for principle year '22-'23.

17 In addition, we're also seeing an additional
18 nonFirst 5 LA Proposition 10 funding that offsets many --
19 in some cases, offsets some of the anticipated
20 expenditures that we were going to experience with fiscal
21 year '22-'23. And we're acknowledging some new resources
22 that also may create some upward adjustment within our
23 fiscal year budget adjustment.

24 I will now open it up for questions before I go
25 to the next item.

1 SUPERVISOR MITCHELL: Questions from
2 commissioners?

3 COMMISSIONER TAYLOR: I have one.

4 SUPERVISOR MITCHELL: Yes?

5 COMMISSIONER TAYLOR: I know we're going to cover
6 this in some of the other presentations later, but one of
7 the things I noticed in the information provided to all
8 the directors, the information was there is 20-some
9 percent or 30-some percent reduction in the number of
10 children being born in LA County. And I don't understand
11 how that plays out in the projection as it relates to
12 expenditures and the reduction plan and strategy across
13 the spectrum of Welcome Baby and home visitation. So I'm
14 just going to hold that for that. But that has to come
15 forward in some idea of what we're going to do, and I'm
16 not hearing and haven't read anything that talks about
17 sustainability, which is one of the things the board has
18 continuously asked the team to focus on. So hopefully, as
19 part of your presentation, we're going to have a
20 discussion of what we're going to do with regards to that.

21 And the second part that we're going to talk
22 about more is the fact that Prop 31 and the loss of
23 revenue, you're going to be presenting on, the strategy
24 needs to be that we need to elevate our thinking and come
25 up with a better strategy with regards to sustainability

1 in light of these further reductions.

2 And the only other thing I have is a question. I
3 notice that when we look at the revenue generation from
4 the State, we still don't see September or October,
5 November, or December. And when is that going to happen?
6 And how does that play out with regard to where we stand
7 right now?

8 Okay?

9 And so I'm just elevating the discussion in and
10 tying it together with the other things you're going to
11 present, but that's a big issue for me. So just so you
12 know.

13 MR. ORTEGA: So if I can just respond really
14 quickly. We will start addressing the Prop 31 revenue and
15 the implications to Prop 31, in our next item, which we
16 will start officially touching on some of the
17 sustainability.

18 As for the current revenue and the distribution
19 from the State, historically the revenues are distributed
20 up to two months in arrears; so even though -- so in -- in
21 -- when we get July's revenue -- we don't see July's
22 revenue until either August or September. And that's when
23 CDTFA California Department of Tax Fees and
24 Administration. That's when they release and distribute
25 the revenue. In addition, CDTFA also has some constraints

1 in that they are not able to release Prop 10 revenue until
2 they finalize their audit. So until they are able to
3 complete their audit, that's when they get the green light
4 to then start distributing the revenue for the new
5 physical year. So because CDTFA had historically had
6 stated in a while, I think, closed their books up in
7 Sacramento, we do experience a delay in our revenue. So
8 based on our historical experience, the revenue
9 distribution is on track based from our historical
10 experience. But it is just for you to be aware of why we
11 see a delay in the revenue.

12 SUPERVISOR MITCHELL: Yes, Commissioner?

13 COMMISSIONER TILTON: I want to jump on what
14 Romalis has said and the impact on our budget for Welcome
15 Baby, I know we're going to talk about home visiting later
16 in the agenda, but it seems to be a decline in funding for
17 Welcome Baby because of the decline in birthrate, could we
18 then not use that funding to expand beyond the Welcome
19 Baby hospitals to the County hospitals to make sure we are
20 reaching more newborns for this critically important
21 service to families of newborns? That would be something
22 I would like to see.

23 MR. ORTEGA: And that would be a -- I mean, of
24 course that would be -- we will be able to answer that
25 specific question as we move forward into our strategic

1 plan review process that is currently underway. We just
2 completed Phase 1 back in November. And Phase 2 will be
3 starting pretty soon. It's right in front of us. And as
4 part of, like, responding to Commissioner Taylor's
5 question, the reality is that with Prop 31 revenue and the
6 significant decline in our revenue, we're definitely going
7 to have to take a hard look in aligning our priorities for
8 this strategic plan to be processed and aligning that to
9 our fiscal reality which takes time to do.

10 SUPERVISOR MITCHELL: And I would just add that's
11 also a role I see that the commission plays in terms of
12 setting the policy and the priorities. When Prop 10
13 passed, we always knew it would be a declining revenue
14 source, now the next zinger with the most recent
15 initiative. And so I think those are valid questions and
16 we also have to be clear that we have a role to play in
17 identifying what priorities will be.

18 When I talk about evolution, we're going to have
19 to really kind of drive that policy train decision to
20 provide, from my perspective, direction to our fiscal team
21 to come back to us and tell us the numbers of -- if we
22 shift priorities because of some of the issues that you
23 all have raised. Declining births -- do we shift to a new
24 population of new children being born?

25 So I agree with you this will remind us we're the

1 policy setting entity; so we're going to have to take
2 responsibility for some of that perspective.

3 Any other questions from Commissioners? I don't
4 want to leave anybody out that's on the screen.

5 COMMISSIONER NICHOLS: Yes. Do you mind if I --

6 SUPERVISOR MITCHELL: Yes. Yes.

7 COMMISSIONER NICHOLS: First, I just want to say
8 thank you all for the presentation. Actually very
9 informative for me. I know you put a lot of work into it.
10 And it's a lot more complex and detailed than the few
11 slides we talked through; so I want to thank you for that.

12 I had the privilege as serving as a commissioner
13 before, but it's been years now and I have a hard time
14 remembering past midyear budget adjustment presentation;
15 so I have a question just on trend and consistency with
16 the adjustments which we typically make. And particularly
17 why I'm asking is, you know, things look very different
18 post Covid. In my own budget that I'm responsible for, we
19 have strange spikes going up and down in ways that I have
20 not seen before. And I'm wondering about the potential
21 impacts of Covid on our current budget and whether this is
22 typical or somehow affected by the pandemic.

23 MR. ORTEGA: So what we're proposing is in trend
24 for the last three or four years since we've implemented
25 the new strategic plan of 2019, 2020.

1 COMMISSIONER NICHOLS: Thank you.

2 And second question I had, and it's just based on
3 a comment you made in passing -- please don't stop making
4 comments. They're very helpful to me. But you mentioned
5 under staffing, and I was just wondering if you're hearing
6 from the programs providers we work with that they're
7 unable to spend the money that's made available to them
8 consistently from under staffing. And I'm wondering how
9 much it might be driving some of what we're seeing?

10 MR. ORTEGA: My understanding is yes, that's
11 correct. It's because of under staffing. I can relate it
12 to Welcome Baby. I can ask our Director of Family Support
13 to expand.

14 COMMISSIONER NICHOLS: Not putting you on the
15 spot. Just maybe putting it out there in general. I do
16 think under staffing is a challenge for a lot of the
17 programs we're working with in Health and Human Services.
18 And just I'm trying to get some general sense of that.
19 Just maybe something that, as we do strategic planning, we
20 need to take into consideration.

21 MR. ORTEGA: It seems to be consistent to what we
22 are hearing.

23 SUPERVISOR MITCHELL: And certainly County.
24 Particularly, our Health and Social Services delivery
25 departments.

1 Any other questions?

2 I had a quick question as you walked us through
3 kind of the budget formation process and when the board
4 can expect to see documents and respond. So how and when
5 does the public engage in the building of our budget? Is
6 there a process or an expectation?

7 MR. ORTEGA: So for the public team, when we
8 approach the budget, we take it as an information item in
9 May where it's open to the public comments moving to June
10 when the board takes actions. As for engagement in the
11 development process, we don't specifically go out to the
12 public to specifically inform, but the work that we do, we
13 do get information from our community -- from our partners
14 to help us inform the size and what the investments should
15 be.

16 SUPERVISOR MITCHELL: Helpful. But -- but May --
17 the May meeting, it will be presented and we've got that
18 30-day period before the board votes in June.

19 MR. ORTEGA: Correct.

20 SUPERVISOR MITCHELL: That's very helpful. Thank
21 you.

22 Any other questions from commissioners?

23 And so I know this is a file and receive. Do we
24 take public comments on this item?

25 MS. VO: We do take public comments, and

1 confirming there are no public comments on this item.

2 MR. ORTEGA: Before we move on, there is another
3 section, 7B, and that is just to inform the commissioners
4 that as part of your packet and historically we provide
5 the annual budget California for when we develop our
6 fiscal year '23-'24 budget.

7 So before you is the calendar which highlights
8 all of the touch points that we will have between the
9 board members and staff, and the specific Budget and
10 Finance committee. So, again, that document is part of
11 your board packet for your review, and just wanted to take
12 a second to shine a light on that.

13 SUPERVISOR MITCHELL: Thank you for that. So
14 we're going to move on now in the same vein to Item 8,
15 which is the evolving fiscal context as we move forward.

16 MR. NINO: That was a good discussion we had
17 regarding the fiscal reality of that. And that's actually
18 a good segue into what we're discussing for this item on
19 the agenda.

20 So as we're talking about earlier, we are now --
21 when we talked about the midyear review just a few moments
22 ago, we were talking about the present, what is happening
23 in the current fiscal year.

24 And this presentation, next slide, is talking
25 about the future, about where we're going. And from the

1 discussions that you've already had, sounds like you read
2 the material, which I really appreciate that, on there.
3 So we'll just go through a quick background about this.
4 And, again, you guys have understood the material and
5 everything for this. Also talk about the impact of Prop
6 31 on our revenue fund balance. And then talk about next
7 steps which Raoul alluded to earlier, some initial
8 thoughts at a high level of what we're thinking, focusing
9 on the strategic review. We will be hearing about the
10 long-term financial plan of how we're doing this.

11 So that's all part the steps on how we're
12 approaching this fiscal reality and all contexts.

13 So here is a quick background for this. As Raoul
14 mentioned, there's two State agencies -- the California
15 Department of Finance and California Department of Tax and
16 Fee Administration -- CDTFA. These two organizations
17 provide the Prop 10 revenue projections, as Raoul
18 mentioned, typically around May and June. And as we
19 understand the Prop 10 revenues historically have been
20 going down about 3 to 5 percent.

21 Now, getting into Prop 31, it was passed by
22 California voters back in November 2022. And it was
23 effective last month for us. And Prop 31 -- Prop 31 bans
24 the sale of flavored tobacco products, as we already
25 discussed and already puts additional pressures on us.

1 So back in November 2022, these two agencies
2 provided projections of how the revenue would be affected
3 with Prop 31. So here's the big picture. I'm sure you
4 read the material here. And just to orient yourself to
5 the chart on the vertical axis is the dollar amounts and
6 on the horizontal is the time line over fiscal years; so
7 on the blue line.

8 Okay?

9 On the blue line -- the blue line represents what
10 we currently get for our current projects for the Prop 10,
11 from the DOF and CDTFA for those.

12 So this does take into account what I mentioned
13 earlier, slight decreases from 3 to 5 percent of those.
14 And historically -- I'll just note historically what is
15 actual versus what was projected are typically very close.
16 So there is a lot of confidence regarding this projection
17 for that blue line.

18 Now here comes reality of things. Prop 31, which
19 represents on the red line there -- as you can see,
20 there's a gap between where we are and where the
21 Proposition 31 has impacted. The one note to show here is
22 that between fiscal year '22-'23 and to the next fiscal
23 year, you can see the big drop there. So that's -- when
24 Karla mentioned about fiscal reality, this made it more
25 real for us.

1 After that fiscal year '23-'24, that decreases
2 kind of mirrored what was projected; so those are steady
3 State decreases. But the key takeaway from this
4 particular slide is the transition from '22-'23 to the
5 next fiscal year.

6 This chart here are the numbers behind the
7 previous slide. If you look at the table -- if you bring
8 your attention to that table, what's on the first row
9 there is our projected revenues, as I stated earlier, are
10 typically on point. The second row in that table is the
11 projected revenue from DOF and CDTFA with the impact of
12 Prop 31. The subsequent rows are just the differences in
13 the amounts and the differences in percentages for those.

14 And if you can see in the different chart down
15 there at the bottom right, you can actually see a
16 different interpretation of or a different chart, so to
17 speak, about the impact of Prop 31. So if you again focus
18 on the first fiscal year, '22-'23 -- for example, if we
19 look at the blue box, in that fiscal year we're at 82
20 million. And then as I said earlier, once we transitioned
21 into the next fiscal year, which let's just say fiscal
22 year '23-'24, moving to the red box -- okay? There is a
23 \$20 million difference. So that's -- again, we mentioned
24 about the fiscal reality makes thing a little bit more
25 real about that.

1 So definitely wanted to bring this attention. We
2 want to make sure that, obviously, the commission is
3 aware. And I appreciate the new Chair being a policy
4 person, policy setting, to help us make decisions going
5 forward.

6 Now with this said, now that I presented the
7 revenue and the differences, you may be thinking about
8 what about the fund balance for that? So I'm going to
9 turn that over to my colleague to talk about the fund
10 balance.

11 MR. ORTEGA: Thank you, JR. So let's use some
12 plain speak about the fund balance.

13 What is fund balance?

14 COMMISSIONER TAYLOR: Can you change the slide?

15 MR. ORTEGA: Thank you, Romalis.

16 So what is the fund balance? The fund balance,
17 in other words, is what we have throughout the inception
18 of Prop 10 and the inception of First 5 LA. It's the
19 amount of revenue that's coming in, net the expenditures.
20 So it's savings that we have built up throughout many
21 years since we have been in inception since 1998. So we
22 have had a significant fund balance that has grown. And
23 in the last probably, here, 14 years. For the last 12
24 years, we have relied on our fund balance to offset the
25 level of revenue that's been coming in in order for us to

1 fund the programs that we have been funding.

2 So when lower revenues is coming into the
3 picture, obviously, a higher reliance on the fund balance
4 to cover our cost is going to -- we're going to rely on it
5 more. So the magnitude and impact of Prop 31 to our fund
6 balance is, really, if you focus on that third line where
7 it's red, if you add across fiscal year '22-'23 to
8 '27-'28, that is roughly \$84 million.

9 So that means between now and by the end of
10 fiscal year '27-'28, we will have \$24 million less than
11 what we originally anticipated in our current -- that's
12 reflected in our current strategic plan and our current
13 long-term financial plan. So, again, the net impact is
14 roughly \$84 million. And although we have a significant
15 fund balance that can help support the additional decrease
16 in First 5 LA revenue, because of Prop 31, we realize that
17 over time the fund balance is not significant enough in
18 order to capture the level of expenditures that we have
19 been incurring for many years.

20 Specifically, when we look beyond '27-'28, we
21 can't be holding the current expenditure patterns that we
22 have. In addition, what's critical about this slide is
23 you see that our fund balance is going from what we're
24 projecting at the end of fiscal year '23 at roughly 204
25 million down to 51 million. That is a decrease of \$154

1 million. So if you were to extrapolate that beyond
2 '27-'28, if you see the trend -- and let's just look at
3 the trend from fiscal year '25-'26 to '27-'28, we're going
4 from 103- to 75-, from 75- to 51- at end of fiscal year
5 '27-'28. That means in theory we can only go beyond two
6 more years with having an available fund balance if we
7 were to continue to incur the level of expenditures that
8 we are forecasting within our long-term financial plan and
9 within our strategic plan.

10 So compared to our revenue projects and the
11 established spending limits that the board has approved,
12 since fiscal year 2019-2020 -- that's when the board
13 approved spending limits throughout '27-'28 -- we had not
14 -- we acknowledge that our thinking then does not
15 reconcile to our fiscal reality today, that we are
16 over-committed not only in the resources that we have but
17 even the work that we were forecast to do between now and
18 '27-'28.

19 So what does that mean? What is the solution?
20 We've got to tackle it in two prongs. Short term is how
21 we -- how do we look at the next fiscal year's budget?
22 That is the budget process that I just reviewed, the
23 calendar. We're right in the beginning of our development
24 of fiscal year '23-'24 budget.

25 And our solution is we need to come in below the

1 spending limit. The spending limit that the board
2 approved of roughly 101-, we know that we need to become
3 -- we need to come in lower than the 101-. So what are we
4 doing? We're talking with our partners, we're re-looking
5 at our work, re-envisioning the work that we can
6 strategically start aligning.

7 We know that, you know, it may not be
8 significant, but it's a start. It's set in the mindset.
9 And then for the long term, we realize that we're in the
10 very good position in that we're in the middle of our
11 strategic plan review process. We started it last year
12 and we envision -- we're envisioning to wrap it up this
13 year. Where this is where we take the opportunity to
14 align the work that we're going to prioritize, the role
15 that we're going to play as an organization to our fiscal
16 reality. And that's what's coming ahead of us.

17 And I really appreciate your comment,
18 Commissioner -- Supervisor Mitchell -- sorry -- in that it
19 is we need to be strategic. We also need to be
20 aggressive. But most importantly, we need to live within
21 our fiscal reality. And that is with true partnership
22 across not only the organization and staff that you see
23 behind me, but with you as our colleagues and our board
24 members and major-role players within the systems that
25 we're wanting to engage in.

1 So that's where we see the opportunity. And we
2 know that it's long term, and we may not have all the
3 answers today. But that's our goal for the next fiscal
4 year.

5 So what are our key take-aways? We know that
6 Prop 31 reduces our revenue more than we expected,
7 dependency on the fund balance at the current expenditure
8 rate is not sustainable, we're going to need to revisit
9 the spending limits that the board approved back in
10 2019-'20 through '27-'28, and we need to expand on our
11 long-term financial plan beyond fiscal year '27-'28.

12 So for the next steps, we're going to align our
13 -- update the fiscal reality throughout our strategy
14 review process. We're going to update our long-term
15 financial plans, revenues, and fund balance through the
16 future budget and program investments for the future
17 fiscal year in alignment to the strategic review process,
18 establish new spending limits informed by future budget
19 reductions, and update our investment guidelines to
20 reflect the current landscape.

21 And going back to the a comment that -- the
22 question that you raised is also looking at
23 sustainability, Commissioner Taylor. You and I, we
24 participated in a great conversation with John and his
25 Family Supports team where we were acknowledging where we

1 see opportunities with new revenue and generating, and
2 it's not specifically revenue to sustaining First 5 LA,
3 but sustaining the work. And that's where we see
4 opportunities. And staff are engaging with partners with
5 the County and at the State level for those particular
6 jobs.

7 SUPERVISOR MITCHELL: So thank you for that. Let
8 me start by saying Chairman Byrd, don't leave me. Don't
9 run for the hills and leave me as chair of budget. You
10 have to lock arms and be in this together. So I'm going
11 to look to you and the members of our Budget and Finance
12 Committee to lean in on this.

13 Before I open up for questions, if I could just
14 ask our new Executive Director -- because I don't want to
15 get ahead of you. I said by partnership, partnership,
16 partnership was understanding that this is our fiscal
17 reality. And my view of the role of the commission is to
18 really set the policy, that we have staff, you know, help
19 us understand the fiscal implications of policy.

20 Tell me from your perspective how you see the
21 role of this commission is navigating this -- these waters
22 we find ourselves in.

23 MS. PLEITEZ HOWELL: I so appreciate you asking
24 this question. A lot of the conversations we've been
25 having with staff is the importance of strategic plan, and

1 really looking at our strategic plan and seeing what
2 resets will be required given the reality. I think a lot
3 of the smarts the staff in making recommendations where
4 cuts may need to happen, where strategic direction may
5 need to happen; so I would love to have us bring something
6 to the board for reactions and get general direction on
7 strategies and policies that's might work on this.

8 So that's one discussion we've been having in
9 terms of this reality. The second is deepening our
10 discussions with the board and having longer strategy
11 sessions with the board so that we can really look into
12 some of the places where we want to focus our investments,
13 because this organization will need to evolve, to your
14 point.

15 Thank you for the question.

16 SUPERVISOR MITCHELL: Of course. And I hope
17 board members would be willing to be lock arms. And we
18 may need to do a strategic plan reality check. Maybe,
19 kind of, you know, strategic planning session among
20 ourselves, dig a little deeper into this reality and
21 figure out how we -- again, where the policy setting is,
22 10,000-foot level priorities that we're hoping that the
23 budget work can respond to.

24 Quick question, and maybe back to you. Given the
25 reality of Prop 31, where it's this real kind of internal

1 tug of war, you know, I was in the legislature where we
2 heard the debate over number of years and number of
3 legislative members attempted to make sure that children
4 weren't being targeted by the industry with the bubble
5 gum, juicy fruit flavors, and to look at the numbers in
6 terms of decreasing revenues.

7 It was a lot of people smoking some bubble gum
8 vapes; so it's real catch 22. We don't want our children
9 targeted. We're ground base on this tobacco sensation and
10 theory and design. But I'm wondering Statewide -- at the
11 State association, are they discussing new strategies
12 given the reality that Prop 31 has passed? I'm hoping
13 that we're not in this alone. Have conversations come up
14 about how to respond, new revenue stream ideas? Where are
15 they?

16 MS. PLEITEZ HOWELL: So this is why we're
17 thrilled that you're chairing, because you know the
18 landscape. There's First 5 associations; so we have a few
19 other First 5s to rely on. And our OGAP government team
20 is working very, very closely with others in First 5
21 associations to figure out what are the sustainability
22 strategies we may consider. No concrete recommendations
23 just yet, but there is the discussion that's starting.
24 And before anything moves in that area, we would make sure
25 to bring it back here.

1 And this is part of the sustainability, looking
2 at our strategic plan in the future and making sure that
3 we are connected with what other partners are doing.

4 SUPERVISOR MITCHELL: And I think not just
5 sustainability plans, but any bright ideas about new
6 revenue streams, particularly -- for two reasons, because
7 we've already seen the State budget projections, and the
8 good days appear to be over, at least temporarily. And
9 the challenge is, with the passage of Prop 10 -- you know,
10 I don't know that there's any vision or commitment from
11 the State to takeover any of this work in the general
12 fund. They've had the luxury of all these years of not
13 having to because Prop 10 stepped into the gap. And so
14 given that, I don't think we're going -- they're not
15 coming to save us. So how do we save ourselves in terms
16 of thinking about new revenue streams.

17 So I can hope that we can put that also on the
18 table for our statewide associations and put their best
19 thinking. We may have some thinking here, but we want to
20 see what the association has to say.

21 Questions from commissioners? Yes. Commissioner
22 Taylor.

23 COMMISSIONER TAYLOR: I think one of the things
24 we need to do is think out of the box and look at how we
25 can collaborate with our partners and leverage in order to

1 sustain some of the programs that we're doing now and what
2 we're going to do forward, especially in integrating it.
3 Looking at taking and leveraging our funds or
4 collaborating with our partners to leverage some of their
5 funds to support these programs, and especially proof of
6 concept. There's a lot of funding on developing concepts
7 and -- and modeling these concepts like we did home
8 visitation. So looking at leveraging to draw down State
9 funds that they're not spending all of their money on
10 relevant to Medi-Cal, Medicaid, or those other funds that
11 we can leverage through our collaboration through the
12 County.

13 And when you look at that, we reduce the amount
14 of funding we will spend to fund the vast majority of
15 these concepts, to look at a smaller portion of that, plus
16 if we collaborate with some of our partners that may have
17 some funding to sustain some of these concepts. And when
18 he talk about this, I'm not talking about home visitation.
19 I'm talking about Help Me Grow and all these other
20 concepts that we're modeling. And then integrate that
21 into how that would be sustained long term.

22 So that we need to think that way. And what I
23 think is we need to raise this to the level of urgency and
24 not wait five or six months from now to discuss this and
25 come up with a solution. We need to do it now. And if we

1 are not putting that kind of emphasis on it, that seems to
2 be we're not taking it seriously.

3 So the end result is let's think out of the box,
4 think about this a little different and see what we need
5 do and realign these programs so they fit within the
6 structure of Medi-Cal, Medicaid, and draw down the
7 Medi-Cal, Medicaid dollars, because we're not drawing all
8 of this money down.

9 We can use some of our funds or some other funds to draw
10 down that money to fund these programs which are vitally
11 necessary to our community and these families that are
12 dealing -- how do you say, not being dealt with
13 appropriately, the disparity, and how they're treated and
14 what they're getting.

15 So we need to raise that level of urgency. Just
16 a thought. And think out of the box. And thinking of how
17 we've been doing and can do it and should do it with our
18 partners helping us. Think it through and we've got some
19 brilliant people -- Brandon's there, Dr. Byrd, and others
20 -- can help us think this through and how we can leverage
21 and train us how to leverage these funds.

22 So that -- and if we have to change the structure
23 and add staff that has those capabilities or train our
24 staff to do it, then that's what we do. But I don't want
25 to keep thinking putting this off and saying maybe that's

1 not going to get it down. So we need to think more about
2 what we -- what our collaborative partners can help us do
3 and think through.

4 So I'm just putting that out there as a part of
5 this thinking process.

6 SUPERVISOR MITCHELL: And Commissioner Taylor, as
7 my grandfather used to say, you point one finger, you've
8 got three fingers pointing back; so we have to be part of
9 that process.

10 COMMISSIONER NICHOLS: Just really quickly to
11 build on Commissioner Taylor's comments -- and I am glad
12 that we have Commissioner Byrd on the Budget Finance
13 Committee, because he understands some of what
14 Commissioner Taylor is talking about. The child welfare
15 world, which is where I work mostly, we have a new program
16 coming online where we buy a dollar's worth of service by
17 only putting up \$.50. Family First Prevention Services
18 Act, and a lot of work that First 5 does aligns with that.
19 And I don't know that we're taking advantage of those
20 opportunities. They're new to me too. It's a developing
21 program. But by looking externally to see how we can
22 magnify the impact of our dollars, we might be able to
23 sustain some of the great work we've done or have planned.
24 But it's going to take some creative thinking.

25 And I do think that Commissioner Byrd was well

1 positioned to help us think of that.

2 SUPERVISOR MITCHELL: Commissioner Heger.

3 COMMISSIONER HEGER: I think it's really
4 important to understand that where we're spending our
5 money is the best value. And to do that, I think we need
6 to maybe -- one of the things -- we talked about this
7 before, about we take a leadership role, obviously, what's
8 happening and that we look for the resources. But I want
9 to know that we spend a dollar and we get maybe \$5.00's
10 worth of service. And there are foundations and other
11 things that are trying to do that, that we're not doing
12 everything just because we did it the same way before,
13 that we look at new ways to do it.

14 And I think Romalis is saying looking outside the
15 box. And I think finally maybe we have this amazing staff
16 here that I've learned to love over the last few years,
17 and we look at what's available and what's really
18 happening in the community so we're not missing
19 opportunities to form partnerships. Oftentimes we'll go
20 right past privately funded partnerships that would be
21 wonderful to help us and to defray some of the costs.
22 And, again, I kind of tend to look back at why this Prop
23 10 went through and the reason this was there. And Deanne
24 and I talk about the kids at risk, and I think that I love
25 families but I'm also looking at children that weren't

1 visited that fall into the world of being at tremendous
2 risk. And I think that in looking at how they partner
3 with various providers and others in the community that
4 can stretch that dollar and make us look further.

5 Brandon and I talked about assessment so that
6 everybody can tap into that. And it's not just zero to
7 five, but also other age groups. And I think we have not
8 done that. And that would be one of the recommendations
9 that I think we have a catalog and cover that.

10 SUPERVISOR MITCHELL: And we don't duplicate work
11 because for me as a former provider and a policy maker
12 that, you know, it's duplication of work because, well,
13 we've always done it this way or always provided that
14 service. So we have that tough conversation with
15 ourselves, if we are aiding and abetting that duplication
16 services kind of wheel. Now would be the time to get off
17 the wheel as we have that assessment of what's available
18 and what value First 5 LA brings to the life of children
19 and families in LA County; so I agree.

20 Any other comments from commission members?

21 COMMISSIONER TAYLOR: I see a statement in the
22 chat. I don't know if that's a question.

23 MS. VO: That's an old chat from Commissioner
24 Abdo that the mikes were hot.

25 SUPERVISOR MITCHELL: That's an earlier one.

1 Any other questions? Yes?

2 COMMISSIONER McCROSKEY: I just wanted to add to
3 Commissioner Nichols comment about the opportunity with
4 the Family First Prevention Services Act, we're deep into
5 that planning. And me as somebody very involved from both
6 sides, First 5 and DCFS and Department of Public Health,
7 we're learning to look at some lessons about -- I think
8 we're going to cover some of that in our next
9 presentation. But for me, it's been so rewarding to see
10 the really brilliant First 5 staff step up and get bigger
11 directly involved in the cross departmental theory; right?
12 So the opportunity that comes with FFPSA in particular, is
13 it's not a perfect opportunity by any means, as we all
14 know, but three of the programs that the State of
15 California is focusing on is home visiting. So that's
16 where First 5 has this depth of expertise, connections,
17 understanding of issues; so, for example, some of the
18 things we're doing right now are going to research ECE,
19 how do we connect to home visiting. And that's where I've
20 just been really engaged by the willingness on the
21 department's part.

22 I forgot to mention that I help, but it's been
23 help for me as well to take advantage of the extra piece
24 that First 5 has built, and to figure out the working of
25 the operational level partnership.

1 SUPERVISOR MITCHELL: I agree. I agree. And I
2 think I would add, Mr. Taylor mentioned Medi-Cal and, you
3 know, the new world that CalAIM will thrust us all into.
4 And if that change creates new opportunities for us or --
5 opportunities or not, I'm not sure. The jury is still
6 out. So we should add that to our list of programs and
7 opportunities to investigate.

8 Any other questions or comments?

9 MS. PLEITEZ HOWELL: We'll add that as continued
10 investigation and then some follow-up discussions.

11 SUPERVISOR MITCHELL: Perfect. Thank you so
12 much.

13 MS. PLEITEZ HOWELL: And that's where the
14 strategic discussion that's created is really helpful,
15 because we're tackling this together. So thank you for
16 that discussion.

17 SUPERVISOR MITCHELL: Any other questions or
18 comments from commissioners? Seeing none, we will move to
19 public comment.

20 MS. VO: Confirming there are no public comments
21 on this.

22 SUPERVISOR MITCHELL: Okay. Public wake up.
23 We're talking about some critical issues.

24 I'm going to go find Jane Q Public in a minute.
25 If you realize the impact these programs have on your

1 life, you better come help us.

2 So with that. I -- we're ahead of schedule. You
3 all are going to be impressed with my chair-keeping time.
4 So I'm looking at out. Our folks interested in taking a
5 break now? We will take the break now. And is it okay if
6 we come back at 3:00? Ten-minute break? We'll be back at
7 3:00 o'clock.

8 (A brief break.).

9 SUPERVISOR MITCHELL: Thank you very much. We're
10 going to move now into Item 10 of the agenda. An
11 important element given the important year ahead and
12 leading with partnerships.

13 I'm going to hand this off to Mr. Wagner who will
14 present staff and get us moving.

15 MR. WAGNER: Great. Thank you, Madam Chair, and
16 congratulations. And congratulations to Brandon. Good to
17 see everyone. Great to be here with you this afternoon.

18 There. Can you hear me?

19 And it's really exciting to be able to kick off
20 this next item highlighting the issue of partnership -- I
21 feel after the Chair's comments, we need to say it three
22 times; so partnership, partnership, partnership -- as we
23 think about all the work that lays ahead for us in 2023.
24 I'll first introduce my colleagues on the panel and then
25 offer a few contextual remarks sharing why this panel is

1 so important and timely, this being our first board
2 meeting for the year.

3 Let's see if this will work. There we go. Thank
4 you. Thanks for that.

5 First for the panel, I'm really honored to be
6 joined by these distinguished individuals who are really
7 passionate and committed to moving work forward, aligned
8 to First 5 LA's priorities to service the children and
9 familiar across the County.

10 We'll be using the topic of prevention and our
11 long-standing investment in prevention via home visiting
12 to illustrate the importance of First 5 LA's partnerships
13 with County systems. After my remarks, you'll hear from
14 Dr. D'Artagnan Scorza who joined the company just over two
15 years ago, I believe, as the first Executive Director of
16 Racial Equity. And in so doing, leads the anti-racism
17 diversity and inclusion initiative for our work. In this
18 capacity Dr. Scorza has also been overseeing the efforts
19 of the Prevention Services Task Force on which First 5 LA
20 sits as a member. After Dr. Scorza, we'll hear from Diana
21 Careaga, Director of First 5 LA's Family Supports team to
22 oversees our largest investment in prevention, home
23 visiting.

24 First 5 LA has over a decade of investment in
25 Welcome Baby home visiting, and has been working closely

1 with the County, including the Department of Public
2 Health, Mental Health, DFFS, iCan, and other partners to
3 strengthen the infrastructure to provide a more integrated
4 approach to this important resource for LA's families.
5 And finally, we'll be joined by our Chief Transformation
6 Officer, Antoinette Andrews Bush, who will connect the
7 theme of prevention and partnership to the implementation
8 of our strategic plan and our commitments on diversity,
9 equity, and inclusion which have been topics for our
10 forward work over the course of several tough months last
11 year.

12 As we saw in the earlier year of implementing our
13 2028 strategic plan, we continue to assess what's working
14 and where we may need further effort and focus. We are
15 not starting an inquiry uninformed by some fundamental
16 notes of our work. First 5 LA is fortunate to be a public
17 entity and to receive money from a dedicated funding
18 source. Granted, as we heard in the earlier presentation
19 on this situation with Prop 10 -- or Prop 10 and 31 and
20 our revenues, that funding source continues to go down and
21 go down at a faster rate than we anticipated. But we
22 still have significant resources to apply to our
23 priorities.

24 Second, though we as an organization are going
25 through some significant changes in transformation, this

1 is a great opportunity to clarify and enhance our
2 understanding of our role and where we can best add value
3 advancing this work. Where have we partnered successfully
4 without a system? What has been our First 5 LA
5 contribution to those systems and those successes. And
6 where, quite frankly, have we had some challenge in moving
7 that work forward.

8 These fundamental question connect and form our
9 thinking about our role, which in turn can provide
10 guidance on how we approach the work, providing a strong
11 alignment -- stronger alignment of role and added value to
12 partnerships where this alignment makes the most sense.

13 On this point of partnerships, in many ways,
14 First 5 LA can show off, as spelled out on this slide,
15 moving forward benefits from two sectors of which we have
16 our feet firmly embedded both as a member of or partner of
17 the County government family, and also as a member of the
18 not for profit community.

19 Though we don't have the scope or scale of
20 traditional County departments, we are connected to those
21 systems by virtue of the fact that so many of those
22 systems, led by many of you, are on board in your role as
23 County leaders and importantly First 5 commissioners.
24 With that governance structure, we see the important role
25 public systems can play in impacting children and

1 families. And we know these systems are far from perfect.
2 And we'll get a little bit into that further on in the
3 panel. But together, we can approach First 5 LA's unique
4 advantage point of seeing how systems are accessed,
5 navigated, and work together, and in some cases don't,
6 serving kids and families. Driven by a focus on our
7 target population of children prenatal to five, and their
8 families, we see a somewhat unique view of the
9 intersectionality of these systems on balance. We also
10 have somewhat of a unique view informed by over a decade
11 of investment in organizing community capacity to leverage
12 and promote parent voice.

13 Through our investments in Best Start, we learned
14 some things about what to do and what not to do and how to
15 bring community-identified focus and priorities into the
16 work we do to improve public systems. The great example
17 of this is when LA County established the Office of Child
18 Protection. First 5 LA brought OCP into community and
19 engaged with community partners to inform the work and
20 what they were seeing as major themes of that emerged in
21 the County's first prevention plan. That approach has
22 been replicated at a much grander scale in Children and
23 Family Services work in Thriving Families Safe for
24 Children as well as the County poverty alleviation
25 initiative formed through the CEO's office.

1 The County, working in partnership with trusted
2 entities like First 5 and others to engage with and learn
3 from community can greatly strengthen the actual planning
4 and development of its work. Our work with the County --
5 the County's Center for Strategic Partnership is another
6 example of that partnership.

7 We have so much more to do in this area. And we
8 -- as we increasingly see system partners committed to and
9 dedicated to this approach, it's exciting to think about
10 the impact it's going to have.

11 One such committed partner is Dr. Scorza. It is
12 a great -- it is great to have a County-wide approach
13 and focus on prevention and promotion. And the Prevention
14 Services Task Force has from the beginning brought in
15 partners like First 5 LA and others in the community with
16 lived experience into the planning and development of this
17 effort, which I know he'll have more to say about.

18 So with that, I'll turn this over to Dr. Scorza.

19 DR. SCORZA: Thank you so much, John, for the
20 opportunity to, you know, be here with all of you today.

21 Thank you, Madam Chair and board for the
22 opportunity to not only have a conversation with you about
23 the work that's taking place in LA County, but about the
24 importance of advancing prevention and promotion.

25 I'm going to briefly talk to you about some of

1 the work we're doing. And so a lilt bit of context and
2 then get into a discussion that centers on what we -- I
3 think we are all very much concerned about, which is how
4 we improve black outcomes for so many of our families
5 throughout LA County.

6 Next slide.

7 So briefly, I just want to set a little bit of
8 context. We know that the ecological contextual factors
9 that exist in people's lives, shape their life course.
10 And by that we mean these institutionally defined
11 milestones that we're suppose to achieve at certain stages
12 in our lives.

13 And I'm starting off here with a bit of a
14 life-first frame because I think it's important to
15 understand that's what's driving how we're thinking about
16 prevention and promotion -- folks' choices situated within
17 the context of their environment. So, for example, if you
18 want to eat healthy food and there are no grocery stores,
19 you're not going to be able to eat healthy food. Right?
20 Your food options are going to be limited by decisions
21 that are made either by public or private entities.

22 Next slide.

23 We also know that largely affluence is what
24 drives positive life outcomes and health outcomes. We
25 know that really having access to more resources becomes a

1 stronger predictor of how health can be improved in
2 communities over time, and that often stable poverty and
3 social isolation lead to challenges in local socioeconomic
4 structures, and also limits our abilities to make options
5 and take advantage of opportunities that improve our life
6 conditions.

7 Next slide.

8 So in the County here in the Antiracism,
9 Diversity, and Inclusion Initiative, we've taken a
10 life force framework approach, but we're looking at the
11 structural pillars and ecological context, the places that
12 we grew up in, the schools and the systems that touch our
13 lives, the families that we grew up in, our access to
14 networks and peers and mentors and the public systems that
15 affect our lives. That can all shape whether or not you
16 have on-track or off-track outcomes in your lives. So,
17 for example, you, you know, being born, being able to,
18 first of all, make it out of the hospital and be able to
19 build a life of secure attachment with your care takers
20 and move into school ready to learn, all the way to the
21 point where you are able to get a pretty decent paying job
22 so you have stable, full-time employment and are able to
23 pursue positive outcomes in your own life, to the ones
24 that might take us off track which could be high degrees
25 of school mobility or, you know, entering school not ready

1 to -- to learn at the level of which we would need to;
2 right?

3 So all these things can affect our life course,
4 and it's largely systems and structures that help to shape
5 and drive it.

6 Next slide.

7 So when we look at our life course, it's
8 important to note that there are certain outcomes that are
9 affecting our families and children more than others.
10 Include -- and in those outcomes, we see significant
11 racial disparities including the likelihood that African
12 Americans are more likely to face challenges with regards
13 to infant mortality or even have challenges accessing
14 opportunities for home ownership. We also see it as an
15 American Indian, Native American, and Alaska Native
16 families, along with many of our Latino, Latina, LatinX
17 families as well.

18 Next slide.

19 And it's moving from this idea that we're just
20 going to focus on the challenges that we deal with in life
21 outcomes to advancing and promoting opportunities for us
22 to do well.

23 So, again, reducing and preventing infant
24 mortality is one side of the coin. But we want to
25 promote, you know, the health and the life of our

1 children, and in the life of our families, we want to
2 strengthen the role that our systems can play in advancing
3 positive life outcomes as well.

4 Next slide.

5 So it's important to note that here in LA County
6 conditions that are called concentrated disadvantage. And
7 that concentrated disadvantage is essentially accumulated
8 poverty over time. It's often aligned with many
9 historical policies such as redlining. And we see this in
10 some of the neighborhoods that are yet to have the types
11 of investments that are needed so that those communities
12 can thrive. Neighborhoods that were often discriminated
13 against or may have had freeways that bifurcated their,
14 you know, communities. Or may have been locations where
15 folk were geospatially concentrated and denied access to
16 home loans or investments in local schools or etcetera.

17 Next slide.

18 So in the County, the way we think about this is
19 by understanding how all of these factors,
20 institutionally, relationally, spatially affect our lives.
21 And we call that in many ways structural racism; so
22 looking at the ways in which these pillars effect and
23 operate within our communities to produce gaps and lack
24 outcomes.

25 So if you take an outcomes approach, then when we

1 begin to talk about prevention and promotion, it helps to
2 situate and locate what we could be doing to strengthen
3 and advance positive outcomes in people's lives.

4 Next slide.

5 We also know that when we talk about this work,
6 we think about it from the perspective of what it means to
7 achieve equity. And not that we seek the grand equality,
8 which is essentially treating everyone the same or giving
9 them the same resources and expecting them to take
10 advantage of the same opportunities, but instead
11 recognizing that differences matter and that consensus
12 must be balanced to distribute resources and opportunity
13 so that people can reach equality. And it's ultimately
14 about -- equity is ultimately about treating justly
15 according to the circumstances.

16 And so when we think about -- think about LA
17 County, we think about promoting prevention -- promoting
18 positive life outcomes, we have things that we want to
19 prevent -- right? -- which are negative outcome, that's
20 some of which I showed you earlier and things that we're
21 trying to promote. And that's where equity comes into
22 play. Equity helps us promote and make investments in
23 areas where there may be greater needs based upon the
24 conditions that people may experience in their
25 communities.

1 Next slide.

2 And ultimately, we take an anti-racist approach.
3 And by anti-racism, I mean proactively identifying and
4 eliminating racism in our system's organizational
5 structures, policies, and practices so, again, we
6 redistribute power equitably.

7 Next slide.

8 Now, what's important to note when we're talking
9 about it, especially from a perspective of what we're
10 trying to address here in our communities, we know that
11 many of our communities were shaped by intentional policy
12 decisions; so, you know, we talk about, you know,
13 potential programs like FFPSA or we talk about the role
14 that many of our child welfare and just systems play, we
15 have to take the perspective that helps us understand the
16 ways in which policy conversations shape these
17 institutions.

18 And so having an historical analysis allows us to
19 situate and locate the work that we're doing. You know,
20 instead of being a fish in water, not realizing what's
21 going on around us, we have to take a step back, look at
22 how these policies have shaped our lives and ultimately
23 shaped the systems that -- that operate to affect the
24 lives of so many of us here in Los Angeles County.

25 Next slide.

1 And if you want to learn more about any of these,
2 you're welcome to do so by visiting this -- you know,
3 these QR codes. I believe it's in your work packets; so I
4 invite you to learn more about the role that these
5 historic systems have played in shaping our life outcomes.
6 And invite you to reach out to my office as well if you're
7 interested in learning more or even diving more deeply
8 into any of this.

9 Next slide.

10 So the board decided to address these issues by
11 launching the Anti-racism, Diversity, and Inclusion
12 Initiative, known as ARDII.

13 Next slide.

14 And created the boards fourth directed priority
15 to boldly articulate that an anti-racist policy agenda
16 will help us fight structural -- fight against racism,
17 eliminate structural racism and address bias in all of its
18 forms and dimensions.

19 Next slide.

20 And as a result, we've set a vision. And that
21 vision is to ensure that -- LA County's vision is that all
22 our residents are healthy, experience justice, and thrive
23 with a focus on building capacity across our organizations
24 and sustaining development through policy work, addressing
25 cultural issues that exist within our workforce, and

1 making sure we're aligning our budgets with our equity
2 priorities.

3 Next slide.

4 Ultimately, when we think about prevention, think
5 about our coming in is what we're trying to do, which is
6 support positive life outcomes and prevent negative ones.
7 Now, in our work in the Prevention Services Task Force,
8 what we found was there were challenges and opportunities
9 for improvement, and there were structural barriers that
10 were preventing in some cases a collaborative culture
11 across departments, that there was a lack of capacity to
12 integrate and share and integrate data. There were often
13 user navigation barriers on racial disproportionality and
14 disparities on how we deliver services and who may be
15 affected by our systems, namely our carceral systems and
16 in other case our child welfare systems.

17 We also recognize that we need to build tools to
18 integrate coordinated efforts across our purpose, but we
19 recognize that there were strengths as well. You know, we
20 have a deep sense of shared values and commitment as well
21 as a strong ability to collaborate and work across
22 relationships in service areas.

23 And the board fortunately under the leadership of
24 our board, and with the Supervisor Mitchell as the author
25 of a motion, directed the creation of a Prevention

1 Services Taskforce to look across domains so that we can
2 ultimately effectuate a comprehensive community-based
3 prevention services delivery system throughout the County.
4 So that means we're taking a step back and thinking about
5 how are we going to support positive life trajectories
6 with our children, youth, and families as well as with our
7 older adults across areas like health and housing,
8 education, environment, justice and safety, and the like.
9 That work has led to developing a shared vision, guiding
10 principles, and a County-wide model for prevention and
11 promotion as well as understanding how we can address
12 operational barriers to coordinated delivery systems as
13 well as identifying the necessary functions to effectuate
14 a comprehensive, community-based, prevention services
15 delivery system.

16 Next slide.

17 We recognize that there are goals that we need to
18 prioritize as it related to our -- both prevention
19 metrics; so to look specifically at where there may be
20 large generational gaps, where there may be a higher
21 prevalence -- meaning if affects more people. Where there
22 may be higher leverage and opportunities to transform
23 conditions in communities. And we're, by affecting one
24 particular issue, we're able to address those in other
25 areas.

1 So, for example, instead of focusing on school
2 absences, when we focus on high school graduation, we can
3 address not only the ability for young folk to pursue
4 post-secondary educational credentials or trade or
5 vocational opportunities, but we can also ensure that we
6 reduce the likelihood that many of our young folk may move
7 into the carceral system.

8 This also ties very closely with what we're doing
9 at ARDII more broadly --

10 Next slide.

11 -- by setting County-wide racial equity strategic
12 goals. And as you can see, these strategic goals are also
13 very much aligned with many of the priorities that you all
14 have also identified in your strategic planning, including
15 addressing the health of our babies and their mothers;
16 right? So reducing infant mortality and improving
17 maternal health. Also making sure that families have the
18 income they need to do well and thrive, ensuring that they
19 have post-secondary educational opportunities, again, with
20 labor market value; so instead of, you know -- so making
21 sure they have vocational or trade school or get some sort
22 of certification or credential so that folk can thrive,
23 ensuring they have stable, full-time employment and
24 addressing the likelihood that some of our families are
25 going to face engagement in the carceral system.

1 All this ties into our County's vision for
2 prevention and promotion, which we will be presenting to
3 the board, which is to make sure that we have an
4 equitable, community-driven, and holistic prevention and
5 promotion system that creates a stable, safe, thriving,
6 and connected communities.

7 Again, looking across many domains, you can see
8 where child and family welfare may fit in here. You can
9 see the importance of building economic opportunities so
10 we can sustain effective stable housing for families as
11 well as address justice and safety needs across the board.

12 Next slide.

13 So with that being said, I'd be happy to answer
14 any questions when -- when we get to that stage.

15 And at this time I'll turn it back over to you.

16 MR. WAGNER: Thank you, Dr. Scorza.

17 Next will be Diana to talk a little bit more
18 about home visitation.

19 MS. CAREAGA: Thank you. Good afternoon,
20 Commissioners.

21 So its exciting to highlight and share our work
22 within home visiting. First 5 LA has had more than a
23 dozen years of investment in home visiting starting in
24 2009. The investments in Welcome Baby and select home
25 visiting are really an important model because they

1 represent a network of programs that are coordinating
2 together to identify and connect families to the right
3 program and the level of support that meets their unique
4 needs.

5 The Board of Supervisors supported and saw the
6 need to work in partnership and in 2016 passed a motion on
7 home visiting that really kicked off the momentum for
8 collaboration and partnership work at a systems level.
9 The 2016 motion directed Department of Public Health to
10 work in partnership with the Departments of Health
11 Services, Mental Health, DCFS, and First 5 LA to bring a
12 more focused effort to creating a coordinated and
13 broadened approach to home visiting.

14 So this motion led to the development of the LA
15 County Home Visiting Action Plan in 2018. This really has
16 been a blueprint identifying the needs and collaboration
17 efforts between key entities in the County, with a focus
18 on building out infrastructure to implement a system-wide
19 approach.

20 There have been additional board motions in 2019
21 and 2021. And a thank you to Supervisor Mitchell for
22 cosponsoring one in 2021 in her support of home visiting.
23 And really the last seven years have reflected an
24 inclusive planning process which has included not just
25 funders, but key partners from multiple County

1 departments, providers implementing the programs, and
2 input from home visiting participants themselves. So,
3 however, as you can imagine, trying to build a unified
4 system or approach is having its challenges. This slide
5 highlights a few of those, and I'll share on the following
6 slides how working in partnership has been critical to
7 address them.

8 So first, one challenge is achieving a
9 system-level perspective within home visiting. So ten
10 years ago, home visiting funders typically operated in a
11 silo. They were focused on implementation of their
12 program and those providers typically were just focused on
13 their enrollment and their goals.

14 And it's really important to know that having a
15 different diversity of models really is what helps to
16 support unique family needs. It's a win for the families
17 and the systems have many approaches and options for them.
18 So the focus needed to be on funders and programs
19 coordinating together to connect families to the right
20 program for them.

21 Another challenge that emerged within home
22 visiting was when we had the expansion in 2018, and
23 providers were implementing one program model, but having
24 now to manage multiple funding streams, and often with
25 different reporting requirements. Which has been a

1 challenge for them to navigate and a burden as well.

2 We've had the lack of coordinated long-term
3 sustainability planning which has effected system building
4 efforts. And finally limited referral pathways and
5 partnerships, connecting home visiting to family service
6 systems, which has been a barrier and has limited access
7 to services.

8 So how has working in partnership helped to
9 address these challenges? So let's talk about the first
10 challenge, which is not having a coordinated system-wide
11 approach. So as a result of the action plan, First 5 LA
12 DPH, DMH, and the Office of Child Protection worked in
13 partnership to help establish the Collaborative Leadership
14 Council. So it was initiated in 2019. And the purpose
15 was to really perform that ongoing, system-monitoring
16 adjustment formation and advocacy.

17 It's intended to serve as a bridge connecting key
18 County leadership, home visiting funders, experts,
19 stakeholders, and inputs from home visiting participants
20 themselves.

21 The CLC was facilitated by the Office of Child
22 Protection through the fall of 2022 when oversight was
23 transferred to the Department of Public Health in late
24 fall. This has been a critical step to holding a
25 systems-level perspective to help ensure that coordination

1 between funders, County partners, and providers.

2 So in addressing the system building challenges,
3 First 5 LA has filled various roles. And as John
4 mentioned, we have the unique vantage point of being able
5 to see the intersection of multiple systems, which has
6 helped us to better coordinate and leverage efforts to
7 address the gaps.

8 So let's go back to two of the systems challenges
9 previously mentioned. The first one is achieving
10 system-level oversight. So First 5 LA was able to
11 coordinate with the Office of Child Protection to leverage
12 funding from the (unintelligible) Foundation to support
13 the facilitation of that system planning process. This
14 consultant support was instrumental in bringing together
15 all those key stakeholders to help develop and establish
16 the CLC.

17 The second challenge was having multiple funding
18 streams, which in and of itself is a great benefit to the
19 system, but we have not had the ability or infrastructure
20 to maximize those funds. In partnership with DPH and
21 other County leaders, we identified the need to have an
22 understanding of how to blend and braid funding. This led
23 to the Home Visiting Fiscal Mapping Project, which was led
24 by national expert K Johnson. And the recommendations
25 from that report were foundational and continue to inform

1 our sustainability strategizing efforts. In fact, this
2 report led to a conversation between DPH and the Hilton
3 Foundation, which successfully granted funds to build a
4 centralized billing system that will help us maximize
5 funding across program models and funding streams.

6 So finally, I want to call out another key system
7 challenge, which is exploring sustainability strategies
8 with system-wide implications, very critical given our
9 earlier conversations. So this slide calls out three
10 examples. Families First Prevention Services Act, which
11 Commissioner Nichols, I'm very glad you brought up, as
12 well as Commissioner McCroskey, this is a Federal revenue
13 stream intended for children at imminent risk of foster
14 care placement, and uses a prevention approach to connect
15 families to services. So FFPSA efforts are being led by
16 DCFS in conversations to prepare for implementation have
17 brought many voices and County leaders to the table.

18 Within home visiting efforts, there are multiple
19 pilots under development to test the referral pathways
20 into home visiting, not just with DCFS but partners such
21 as Probation and LACOE, and this could be a potential
22 revenue stream for services such as home visiting.

23 First 5 LA has also been working in close
24 partnership with managed care plans and established a
25 contract with Promise Health, which is allowing us to

1 demonstrate how the goals of home visiting and managed
2 care plans are mutually supportive and potentially help
3 the sustainability strategy. And finally, given First 5
4 LA's declining revenue and delays of FFPSA implementation,
5 the Department of Mental Health is in conversations with
6 First 5 LA to enhance home visiting efforts using
7 prevention and early prevention plans.

8 So these are all examples of how working in
9 partnership has been critical to existing coordination to
10 addressing systems gaps and to having a shared exploration
11 of sustainability strategies with system-wide
12 implications.

13 And finally, some comments on the inclusion of
14 parent voice in system-building efforts.

15 So home visiting is an important thread
16 connecting families across multiple systems and prevention
17 services with navigation support, including parent or
18 caregiver voices in important diversity, equity, and
19 inclusion strategy, and how to enhance the outcomes of
20 programs for families and children.

21 And this is an organic need that came from the
22 ground up. It was identified during the home-visiting
23 consortium strategic planning efforts last year as a
24 desire to really have parents at the table. So as a
25 result, the consortium created a parent voice work group

1 which is taking the lead in identifying the needed
2 infrastructure for parents to be part of multiple home
3 visiting tables within the consortium and within the CLC
4 to ensure participation at a systems level to help inform,
5 codesign, and enhance services and outcomes.

6 So in these examples of challenges and all these
7 ensuing efforts, working in partnership has been critical
8 in advancing the work demonstrates clearly how more can be
9 done together than alone.

10 So with that I'm going to pass it to Antoinette
11 to speak about First 5 LA's strategic plan efforts.

12 MS. ANDREWS BUSH: Good afternoon and thank you,
13 Diana.

14 In November of last year, the board approved a
15 new north star, that every child in Los Angeles County
16 reach their full developmental potential throughout the
17 critical years of prenatal to five.

18 As Dr. Scorza mentioned, there are systems and
19 structures that will either support or inhibit their
20 ability to reach their full developmental potential. And
21 that is why it is essential for First 5 LA to focus on
22 changing systems.

23 So this panel presentation today really
24 reinforces our hypothesis that changing focus systems in
25 partnership with others is how First 5 LA can at scale

1 advance longer-term population-level outcomes for children
2 and families because of our -- sorry.

3 We're having some coordination issues here.

4 So because of our partnerships and coordination
5 with family-serving public -- County public agencies such
6 as those on our board, and long-standing relationships
7 with communities, particularly through our Best Start
8 work, we're uniquely positioned to work within and across
9 public systems to improve conditions for children and
10 families. And reflective of today's presentation, for
11 community prevention, and to diversity and equity and
12 inclusion, as we work with our County public agencies and
13 communities to address the effects of bias and persistent
14 inequities within public systems. So our work to change
15 public systems is really about advancing belonging and
16 justice for children and families, as those communities
17 really experience significant inequities.

18 Next slide.

19 As First 5 LA continues to review and adapt our
20 strategic plan, our intention to is make it a lot more
21 understandable, a lot more meaningful and dynamic so that
22 our work to change systems meets the evolving needs of
23 children and families. So the focus of the work ahead
24 includes deepening our relationship -- or deepening our
25 understanding of the changing contexts surrounding

1 children and families, and addressing the root causes of
2 systemic issues that are facing them.

3 And we'll do that by reviewing data and reports,
4 listening to those with lived experience, continuing to
5 cultivate relationships with and between County and public
6 agencies and communities. Our commitment to impact and
7 declining revenue requires us to sharpen our role
8 assessing where we can promote equity and add value given
9 our unique position and perspective. Over the next
10 several months, we will engage our commissioners, engage
11 our partners and engage our communities in our strategic
12 plan review.

13 We know that we have to narrow our focus, we have
14 to narrow the strategies and allocate resources in ways
15 that enable us to work effectively in partnership with
16 others to achieve results. And not just any results,
17 results that matter for children and families.

18 So this concludes our presentation. And I will
19 now turn it to the Chair for board discussion and
20 questions.

21 SUPERVISOR MITCHELL: Thank you very much, staff
22 here present. And Dr. Scorza, thank you so much. Makes
23 me proud every time I see you present that I'm a member of
24 the board that had the courage and vision to confront, you
25 know, the role the County played in perpetuating some of

1 those policies that have willfully and intentionally held
2 people back. And to callout anti-blackness. So I
3 appreciate you. Thank you very much.

4 Questions commissioners have of this very meaty
5 presentation? I've heard Dr. Scorza, I'm supposed to ask
6 you for copies of your slides; so know that those will be
7 made available. Comments? Questions?

8 Commissioner Heger. Did you -- am I reading your
9 mind?

10 COMMISSIONER HEGER: You're reading my mind.
11 It's a dangerous thing.

12 This is exactly what I was talking about in terms
13 of coordination, because like, for example, in the County,
14 there's a brand new foundation that has a hundred million
15 dollar in it, And they're really focused on sustaining the
16 working poor. You know, much whom are those who are
17 getting the, you know, home visitation. You know, which
18 is -- is great. And the idea being how can we provide
19 them with emergency funding.

20 So if we had a clearinghouse where they knew if
21 you're home visiting, this family is in need. Their
22 refrigerator's broken or they can't pay their utility
23 bills, that there's a place they can call and get, you
24 know, the help that they -- that they need immediately
25 that day so that they can, in fact, get themselves out of

1 that situation.

2 So that's, I think -- the partnership is not just
3 -- you know, I hear a lot about money and our financial
4 and fewer people are smoking, and I can't work on that.
5 But, you know, the idea being the how do we leverage the
6 resources that people are bringing to the table so that we
7 can have access to those. And Brendan and I've talked a
8 lot about that. And how to sustain families so that we
9 sustain the family together rather than detain the
10 children, which was one of our super motives.

11 And then I'm going to throw this out there
12 because I'm -- I'm really, really interested in equity and
13 equality and dealing with families that haven't had
14 access. I think that one of the major causes of kids not
15 being ready to start school is particularly in the
16 inner city, where they've never had access to good food
17 and stores that they can buy fresh vegetables and eat a
18 different way. As you know, everybody in the audience
19 knows I'm going to say this, Fetal Alcohol Spectrum
20 Disorder, and the idea that these kids are brain damaged
21 not because they did anything wrong. And we have allowed
22 them to not succeed in school. And then end up one of the
23 kids in the juvenile justice system. And sadly, sadly
24 it's a dominant factor in the African American population
25 that has for hundreds of years been asked to take the

1 worst possible living situations, eating situations,
2 access to services situations, and then has to change.
3 Now we know that if we can identify them early enough, and
4 certainly we're experimenting a lot with treatment.

5 Everybody said you couldn't treat it. We're
6 seeing kids change. We're seeing families grow. We're
7 seeing kids learn. We absolutely have to be a leading
8 force in -- in getting those kids identified early and
9 into the treatment that they have -- that they need in
10 order to prevent them from ending up in the justice
11 system.

12 So I mean, I'm going -- I'm really going to harp
13 on that in this year. Because I do think that that's
14 something that ends up causing failure in many of the
15 programs that we have. And that includes home visitation,
16 because we're not talking with parents about how to deal
17 with their kids. And there's a tremendous guilt
18 associated with a mom who drank and ending up with a child
19 and how do we end up supporting her.

20 So there's two things here. One is access to
21 everything. All right? Access to everything that they
22 need and that we make that available and that we take a
23 stand at First 5 that -- that Number 1 cause of
24 developmental delay is Fetal Alcohol Spectrum Disorder,
25 not anything else. And that we should be addressing that

1 if our -- our goal is that everybody is ready to start
2 school.

3 So there. I've now started it.

4 SUPERVISOR MITCHELL: I appreciate hearing your
5 perspective. And, you know, I will never forget the
6 presentation I saw as a city legislator from the Stanford
7 and UC Davis institutes on poverty about the impact
8 poverty has on brain development. And so I -- I think
9 it's both. Not only fetal alcohol, but more broadly
10 poverty. That -- and I think that's probably less
11 understood, less embraced. But it has a measurable deep
12 impact just on the types of things that you said. So I
13 would add to your point if we're going to talk about fetal
14 alcohol, which is why I brought forth the motion for the
15 Poverty Alleviation Initiative at the County level.
16 Poverty also plays a -- particularly multi-generational.

17 But to see the brain scans that were presented at
18 that hearing, children born into poverty -- and you all
19 know, Dr. McCroskey in terms of language development and
20 all that; so I would add that as a second paragraph to
21 your point, fetal alcohol and poverty. Absolutely.

22 Commissioner Abdo.

23 COMMISSIONER ABDO: Thank you. I am sitting on
24 the LA County School Board, LACOE. And one of the things
25 that we are seeing at every single meeting is statistics

1 from the probation department and information about what's
2 happening with kids who are in the probation system. And
3 I'm just wondering if in home visiting, we're addressing
4 families that have within their family structure people
5 who are in probation -- in the probation camps or system.
6 And I -- maybe we're not. Maybe that's not something we
7 can do. But it seems to me that this is a -- a real need
8 within the -- the County to address how many kids are
9 having a very hard time within the probation department or
10 the camps.

11 MS. CAREAGA: And if I can kind of help after
12 that, Commissioner Abdo. FFPSA has brought many to the
13 table, probation included, and there's efforts underway
14 there. And we have also been working with probation to do
15 a pilot around referrals of pregnant youth in the
16 probation system to home visiting services. So we're in
17 the point of having conversations to train the probation
18 staff to speak into and explore that for the spring, to
19 make that linkage, because it's such an important
20 population to work with.

21 COMMISSIONER ABDO: Thank you for that
22 information. I'm glad to know we're in contact with them
23 as they are a very needy part of the County.

24 SUPERVISOR MITCHELL: Yes, they are. I would
25 agree with you. A hundred twenty-five percent. I would

1 add to that our brand new department -- Department of
2 Youth Development -- as we stand up that new department
3 making sure there's a connection too. But I agree with
4 you.

5 Commissioner Taylor.

6 COMMISSIONER TAYLOR: I just want to highlight
7 the importance, as the Supervisor mentioned, poverty is a
8 huge issue. But that means, then, that that community
9 doesn't know what's available to them. So when we
10 collaborate with our partners in their systems as well as
11 what we're doing, we have to talk about navigation.

12 I was sitting in a meeting in the black and
13 African heritage, USCC and the lady telling me, almost to
14 tears, she had a son that had developmental issues. She
15 went to a system to try to get help and they moved her in
16 such a -- they put her in despair. These systems don't
17 think about what they do to people when they don't help
18 them. And that's again an issue of poverty and a lack of
19 understanding of what is available and how to get it.

20 So system navigation across these different
21 systems to help people to get what they need versus
22 pushing them back. And it broke my heart to see her start
23 crying. And I had to console her in what she's doing to
24 say there is a way and we'll get you people who can help
25 you. And I -- and then this goes on in the Black

1 community, in the Latino community, and the American
2 Indian community and other communities of color that are
3 in poverty. And this is a huge issue.

4 So if we want to change something, we have to
5 deal with that. And I'm hoping that helping our
6 collaborative partners understanding the value of that
7 such as you've already demonstrated in Help Me Grow, the
8 navigation from one system to the next and what difference
9 it makes in the -- these poor people's lives and to their
10 children is amazing.

11 So please elevate that. Thank you.

12 SUPERVISOR MITCHELL: Thank you.

13 And any other comments from commissioners?

14 COMMISSIONER McCROSKEY: I'll turn on the
15 microphone this time. So I think Diana highlighted one of
16 the examples where First 5 is playing just a very
17 different kind of partnership role with multiple County
18 departments and systems and home visiting. From my
19 perspective, there's several other ways that First 5 has
20 been playing a different kind of partnership role. For
21 example, during the pandemic, I truly don't think that
22 without Becca and her team that early childhood education
23 system would have been able to pull together resources
24 from the City, the County, the LACOE, etcetera. That they
25 really supported a very large number of providers and

1 families at that point in time. And I'm just sitting here
2 thinking about multiple examples when we talked about
3 probation that it feels like to me we could jump start our
4 strategic plan review with some case studies of how -- to
5 what roles are different departments and partners already
6 playing, and what role does First 5 play. So where can we
7 pull down on what we've been learning and operationally
8 how it works.

9 SUPERVISOR MITCHELL: Great idea. I like that.
10 Am I missing anything in the chat that I should know?

11 MS. VO: There aren't any other commissioner
12 comments.

13 SUPERVISOR MITCHELL: Any other commissioners I
14 don't see?

15 COMMISSIONER NICHOLS: Real quick.

16 SUPERVISOR MITCHELL: Yes, please.

17 COMMISSIONER NICHOLS: This is in no way a
18 criticism of you all. You are great at partnering,
19 straight up snake charmers. It's really more for my
20 education and context as they move forward in think in
21 strategic planning about how we partner and what
22 opportunities there are.

23 Do you feel like you have easy access to the
24 entirety of the County family? Not just the folks that
25 are sitting here or OCP and already the -- you know, the

1 agency which kept coming to my mind as we were talking
2 about poverty and root causes is Public Social Services.
3 Antonia Jimenez is the director over there and a great
4 partner. And do you feel like you're easily and readily
5 connected to her and in, like I said, the entire spectrum
6 of the County family, and do you need any assistance or
7 facilitation from some of us who are there?

8 MR. WAGNER: I'll start and my colleagues can
9 join in. I think going back to the Chair's comments about
10 the role of the board, you all are important connectors
11 for us to the systems that we do want to partner with.
12 And being on the board provides a certain level of access
13 that we might not always have. I think at the end of the
14 day, this does rely heavily on relationship building and
15 sitting at these tables like with the prevention services
16 task force. Sitting at other tables, we've been very
17 active in the County's work on the food equity roundtable.
18 Those are ways in which we can make connections to County
19 partners that might not be on our governing board. And we
20 do explore those where a lot of the work that led to some
21 of our home visiting proposals that went to Sacramento
22 were informed by a pilot that we actually did with the
23 DPSS local office.

24 And so is it perfect? No. We don't have perfect
25 line of sight. And I think our board can make those

1 connections where you see opportunities and we will
2 definitely continue to try to sit at those tables as well.

3 COMMISSIONER NICHOLS: I want to offer myself and
4 to Karla and you all, if there's a place you want it to go
5 in the County, I'll try to shine the light and get you
6 there. I'm also working on developing those
7 relationships. We are all working in silos, but we're all
8 trying to bust those silos down too. So to the extent
9 that I can help and facilitate that, don't hesitate.

10 Secondly, I was wondering about one other
11 potential big player in our community, and those are the
12 managed health care plans, particularly LA Care. Again,
13 same question and with no criticism, but do you feel you
14 have easy access and relationships to folks at LA Care?
15 Or is that a place where you might also use some
16 assistance as we think about partnerships. And I just
17 want to say, I don't know if LA Care acknowledges this,
18 but they have a legal obligation to serve the populations
19 we're talking about. It's not just us going hat in hand
20 to please help us. It might be going, look, you're
21 required to do this. We want to do it. Let's work
22 together to make it better.

23 MR. WAGNER: And I think that's a great point,
24 Commissioner. And one of our colleagues, Tara, who's head
25 of our Systems Team is actually -- shares a work group

1 with LA Care focused on child health issues.

2 Taking a step back though, I think managed care
3 plan engagement is a critical body of work going forward
4 for us and a great opportunity that we need to really be
5 leaning into. And we've begun with a relationship that we
6 have with Promise Blue Shield that was mentioned on the
7 sustainability -- as one example of sustainability by our
8 fiscal team.

9 But these health plans have requirements on
10 serving families and kids. And how do we help make sure
11 that they are able to meet those requirements through some
12 of the pilots or things, proof of concepts that we're
13 testing help them meet those requirements, and then making
14 sure that they're amenable to those State contracts that
15 they have. In order to serve kids and families.

16 So LA Care is a partner in our Help Me Grow work
17 as well; so we've got different pieces of it. And I think
18 you're pointing to a broader strategy around managed care
19 plan engagement that we need to lean into.

20 SUPERVISOR MITCHELL: I couldn't agree with you
21 more having just ended my two year service on the LA Care
22 board. You know, they too recognize that they are being
23 asked by the State legislature to branch out into new
24 worlds, CallA being an example, spending the health
25 dollars that they receive is another example. They had a

1 steep learning curve. It's not about hat in hand, it's
2 about partnership and how we can help them navigate their
3 way through those very new areas. I completely see that.

4 COMMISSIONER HEGER: This is also true of Kaiser
5 more recently entering the world of child protection and
6 health issue that's they haven't been in before.

7 SUPERVISOR MITCHELL: They've been in mental
8 health.

9 COMMISSIONER HEGER: They've been in limited
10 mental health. We have to define it. Being in therapy
11 for four weeks doesn't necessarily cure the disease. I
12 mean that we have an opportunity to be a voice to ask them
13 to come to the table and deliver, and so we have many long
14 conversations with LA Care about, you know, encouraging
15 their ways to move forward on abuse and make sure they
16 have the appropriate interventions and mental health
17 services as we move towards an actual cure, if there is
18 such a thing.

19 SUPERVISOR MITCHELL: Or at least parity of the
20 delivery of the services.

21 COMMISSIONER HEGER: We would like to see them at
22 the table. And I'd love to see this group meet them
23 there. And I think for many people on this -- I'll speak
24 for several of us that were on the search committee when
25 we hired, and were thrilled that Karla was willing to take

1 up the task. We also would like to have a really good
2 relationship -- an open relationship in getting the help
3 from the staff and bringing our expertise to them if there
4 are questions for us and of improved communication between
5 us. And so one of our goals and looking at the where we
6 went for the next few years.

7 SUPERVISOR MITCHELL: Couldn't agree with you
8 more. As Kaiser needs to look at these services, all of
9 the publicly funded services, not just LA Care but all the
10 health plans that service our identified priority
11 population. Okay.

12 Any other comments?

13 MS. PLEITEZ HOWELL: I had a question for
14 Dr. Scorza and Commissioner Heger.

15 The idea of additional communities with our staff
16 and making sure that's part of the work we're doing,
17 completely committed to doing it. There's some
18 commissioners that have reached out, and I'll be
19 participating in the meetings. But we do want to make
20 sure that's part of the work we do. So thank you for
21 looking that up.

22 I had a question for Dr. Scorza actually starting
23 with the comment on your definition on structural racism
24 is one of the most brilliant definitions I've seen. The
25 intersectionality of space, relationships, and

1 institutions is just right and perfect. And in regards to
2 where we should be -- be looking for some of those
3 changes, First 5 LA is really committed to systems change.
4 And I think your definition gets us to challenge. How
5 will we look at structural racism as we think about
6 long-term systems change. And I'm curious as we enter
7 into our strategic plan if, one, there's frameworks that
8 you think are critical for us to include in our analysis
9 of strategic review. And then two, as we look at some of
10 the inequities that have been calcified into systems, how
11 they serve children that the work that you're lifting up,
12 how we make sure we're constantly looking at our strategic
13 framework with that lens as we look at systems change and
14 we look at structural racism within systems, what you
15 would offer to First 5 LA as we start looking at some of
16 that information.

17 DR. SCORZA: Thank you so much for that question,
18 Commissioner. And I really appreciate that reflection as
19 well.

20 I think it's important to help answer the two
21 questions that you asked, one about frameworks, there --
22 yes. I think there are a number from which you can look
23 at. We specifically chose the life course theory
24 framework. In fact, there is a node that is meeting -- a
25 research node that's meeting at UCLA's campus this week

1 because we wanted to understand the ways in which multi
2 generational and/or intergenerational decisions affect the
3 lives of children. We want to understand the role that
4 institutions had upon families from a race/place/gender
5 perspective; so we went to look at a number of factors to
6 help inform the populational outcomes that County could
7 take on and address, which lead those strategic goals.

8 But there are certainly many others. You know, I
9 think, you know, Ross Chase (phonetic) working in Harbor
10 talks quite frequently about -- a social economist talks
11 quite frequently about the role that poverty and
12 concentrated disadvantage places -- for example the
13 conversation that you all just had, yes, fetal alcohol
14 syndrome is an important consideration for Native American
15 and African American and other families, but that's often
16 because there's a higher prevalence of alcohol
17 establishments or alcohol liquor stores in neighborhoods
18 where folk are more likely to access that -- that type of,
19 you know, access those types of products. And what then
20 happens, especially for African American communities, many
21 mothers don't know that they're pregnant. So within those
22 first two months, which is where most drinking happens,
23 and once they find out they're pregnant they vast majority
24 of mothers stop drinking.

25 But if you go to other cultures where drinking is

1 prevalent and it's a social activity, mothers will
2 continue do that over time. So you look at many countries
3 like Italy or Norway, and upper sort of economic
4 structures where you see, for example, mothers who are
5 used to drinking wine during, you know, their social
6 events. They will continue to drink even though they're
7 pregnant.

8 So I think we have to be really thoughtful and
9 analyze how we're approaching this work. And I lay that
10 up -- I said that to help answer your second question,
11 which is how can we do the work we need to do to examine
12 building this stuff into our strategic planning, where I
13 will tell you that it is often driven by the policies that
14 we engage in.

15 So my invitation is to build in to your practice
16 the use of not only racial equity tools, but analyses that
17 are going to help drive an assessment of your policies,
18 your procedures, and your practices and where your funds
19 and resources have targeted. And so by using data,
20 engaging in this policies, procedures, and practices
21 analysis, and also examining sort of what drives the work
22 you're doing from a costly lens, I think you have the
23 opportunity to examine the structural implications of
24 these sort of efforts you're engaged in.

25 And I'll close by saying this, because I think

1 you're almost at time. One of the things we know, for
2 example, with FFPSA is while it is a very helpful sort of
3 step in the right direction, that one of the challenges
4 that we face is that it does call for providing support to
5 children who are at risk of being removed. Right? So we
6 have to think about where we're making investments in
7 prevention outside of just the populations that are most
8 immediately in need; so we prevent these things from
9 happening in the future.

10 And we also have to think about how we get
11 systems out of people's lives. I hear us talking about
12 services but, you know, when you go to certain
13 neighborhoods, they don't talk about County services, they
14 don't talk about needing to go to First 5 and get support.
15 Right? It is built into their neighborhoods and into
16 their communities that there are going to be
17 opportunities. And so, you know, reexamining the role
18 that we play in people's lives and figuring out how we can
19 actually get out of their lives so that they can live in a
20 self-determined way so we're not being paternalistic I
21 think is an important communication that we engage in.

22 So I certainly am happy to share resources tools,
23 share assets that we're using County-wide in support of
24 the work you're doing. So please feel free to reach out.

25 And much like Brandon has offered as well --

1 Commissioner Nichols has offered as well, we're happy to
2 make introductions and support you all as you think
3 strategically about how to deepen your relationships
4 within the County, especially with an anti-racist lens.

5 SUPERVISOR MITCHELL: Thank you, Dr. Scorza.
6 You've got lots of thumbs up and applause; so folks were
7 in the amen corner appreciating the value of validating
8 your comments.

9 I thought I saw Ms. Sigala had hand raised? Or
10 was that a situation where, like, it happens to be your
11 hands raises on its own. Okay. Maybe not.

12 All right. Any other questions or comments from
13 commissioners before we move on from this really
14 informative discussion?

15 Thank you so much. Seeing none, we'll see if
16 there's any public comment?

17 MS. VO: Confirming there's no public comments on
18 this item.

19 SUPERVISOR MITCHELL: Ooh, public, you're missing
20 out on that one. That was -- that was timely and
21 powerful.

22 So I think at this point it's time for us to move
23 on to see if there's any general public comments?

24 MS. VO: Confirming there are no general public
25 comments either, Supervisor.

1 SUPERVISOR MITCHELL: All right.

2 With that, let me thank you all for what I
3 thought was a really powerful discussion. Thank you to
4 the staff for all of the presentations and the work that
5 went into them. Thank you for helping us with connecting
6 the dots of relevance of the month that we're in. Happy
7 Black History Month to all. And some of you may or may
8 not know, today is also my predecessors birthday; so we're
9 going to send Former Chair Supervisor Sheila Kuehl a happy
10 birthday greeting from the seat she used to occupy. So
11 happy birthday to Supervisor Kuehl. And with that I'll --

12 COMMISSIONER ABDO: I'll be seeing her tonight.
13 I will tell her.

14 SUPERVISOR MITCHELL: Tell her I said happy
15 birthday from the chair she was in.

16 COMMISSIONER ABDO: Okay.

17 S. VO: If I may add --

18 SUPERVISOR MITCHELL: And knowing her, she's
19 probably watching this to supervise my first session. I
20 see you, Sheila, and happy birthday.

21 MS. VO: I also wanted to add our stenographer,
22 Heatherlynn's, birthday today.

23 SUPERVISOR MITCHELL: Well, thank you for
24 bringing that to our attention. Thank you.

25 Have I missed anything?

1 MS. PLEITEZ HOWELL: Do we need a vote to end --

2 MS. VO: We do not.

3 SUPERVISOR MITCHELL: I understood that was the
4 one thing I didn't need the vote on. All of these staff
5 presentations were received and filed. We did that. And
6 I can merely adjourn the session.

7 MS. VO: That is correct.

8 SUPERVISOR MITCHELL: We stand adjourned. Thank
9 you.

10 (At 4:05 p.m. the meeting was adjourned.)

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C E R T I F I C A T E

23

24 I, Heatherlynn Gonzalez, a Certified Shorthand

25 Reporter for the State of California, License

1 Number 13646, do hereby attest that:

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

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

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

11 Attested to on this 28th day of February 2023.

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DocuSigned by:
Heatherlynn Gonzalez

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CERTIFIED SHORTHAND REPORTER
FOR THE STATE OF CALIFORNIA

FIRST 5 LA

SUBJECT:
Monthly Financial Reports

RECOMMENDATION:
Approval of the monthly financial statements for the month ending January 31, 2023.

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

DISCUSSION:

First 5 LA began the month of January with a net position of \$306.9 million. During the month of January 2023, we received \$4.4 in revenues. We had \$5.0 million in program expenditures, and \$1.4 million in operating expenditures. As a result, First 5 LA ended the month with a net position of \$305.0 million.

The tobacco tax allotment for November 2022 was received in January 2023 which is consistent with prior years.

This report includes detailed financial information for the month ending January 31, 2023. The financial statements are unaudited and reported as a "soft close." All materials in this packet and check registers are available online. Statements in this report include the following:

- Revenue and Expense Statement: Summarizes financial statements to highlight the starting cash balance, revenues received, program and operating expenses, and the ending cash balance for the month.
- Balance Sheet: Provides a "snapshot" view of the Commission's assets, liabilities and fund balance as of January 31, 2023.
- Detailed operating and program expenditures: Shows expenses against the FY 2022-23 Budget approved on June 9, 2022, concluding with a report of expenditures related to programs functioning as pass-through agreements.

**Los Angeles County Children and Family First -
Proposition 10 Commission (aka) First 5 LA
Revenue and Expense Statement
January 31, 2023, Unaudited**

	REVENUES AND EXPENDITURES	
Net Position as of December 31, 2022	\$ 306,946,374	
Revenue		
Monthly State Allotments	3,997,971	(1)
Medi-Cal Administrative Activities (MAA)	-	
State Commission - Other Program Funds	-	
Interest Income - Unreserved	432,520	
Investment Income - Other	-	
Total Revenue	\$ 4,430,492	
Expenses		
Program Budget (Attachment A)		
2020-2028 Strategic Plan: Focusing For The Future	\$ 4,983,051	
Legacy Investments	-	
Total Initiative/Program Expenses	\$ 4,983,051	
Pass-Through (Attachment B)		
Medi-Cal Administrative Activities (MAA)	\$ -	
Total Pass-Through Expenses	\$ -	
Operation and Administration (Attachment C)		
Personnel	\$ 1,282,887	
General Operating	52,751	
Consultant Services	106,663	
Professional Services	(1,788)	
Travel Expenses	444	
Professional Development	-	
Capital Improvements	-	
Total Operation and Administration	\$ 1,440,958	
Total Expenses	\$ 6,424,009	
Variance (Revenue - Expenses)	\$ (1,993,517)	
Net Position as of January 31, 2023	\$ 304,952,857	(2)

NOTE:

- 1) Tobacco tax revenue for November 2022.
- 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 2022-23 BUDGET
JANUARY 31, 2023, UNAUDITED**

INITIATIVE/PROGRAM	FY 2022-23 BUDGET	JANUARY EXPENDITURES	FISCAL YTD EXPENDITURES	BALANCE REMAINING
2020-2028 STRATEGIC PLAN				
Center for Child and Family Impact				
Families	38,170,000	2,684,945	15,101,976	23,068,024
Communities	16,302,000	792,630	2,412,497	13,889,503
Early Care & Education Systems	10,942,000	655,792	1,751,935	9,190,065
Health-Related Systems	5,832,000	216,107	953,808	4,878,192
Center Support	600,000	720	176,200	423,800
Office of Government Affairs & Public Policy				
Early Childhood Policy and Advocacy Fund	1,500,000	-	95,493	1,404,507
Policy Advocacy Fund Technical Assistance Provider	596,000	-	-	596,000
Conference Funding to Advance the Field of Early Childhood Development	50,000	-	-	50,000
Organizational-wide Sponsorships to Build Partnerships and Public Will for First 5 LA's Results Areas	200,000	17,500	109,000	91,000
Organizational Memberships and Stakeholder Engagement Efforts	393,000	46,500	153,200	239,800
Federal Policy and Sustainability Advocate	75,000	-	-	75,000
State Policy and Sustainability Advocate	366,000	-	97,500	268,500
Strategic Plan Advocacy Strategies	973,000	-	277,365	695,636
Office of Communications				
Strategic Communications	1,897,000	216,649	515,068	1,381,932
Strategic Communications Partnerships	250,000	-	-	250,000
Strategic Marketing	1,450,000	175,000	182,559	1,267,441
Office of Data for Action				
Annual Reporting	87,000	1,250	44,750	42,250
Data Requests	5,000	-	-	5,000
Children's Data Network (CDN)	793,000	95,305	95,305	697,695
County Data Partnership	147,000	-	-	147,000
WIC Data Mining Research Partnership	314,000	30,653	49,582	264,418
First 5 LA Data Strategy	200,000	-	53,280	146,720
Impact Framework	256,000	-	-	256,000
Subtotal 2020-2028 Strategic Plan	81,398,000	4,933,051	22,069,517	59,328,483
LEGACY INVESTMENTS				
Little by Little/One Step Ahead Program	2,200,000	-	-	2,200,000
Subtotal Legacy Investments	2,200,000	-	-	2,200,000
Emerging Opportunities Fund	150,000	50,000	50,000	100,000
TOTAL	83,748,000	4,983,051	22,119,517	61,628,483

The FY 2022-23 program budget was approved by the Board of Commissioners on June 9, 2022.

NOTES:

Journal entries for FY 2022-23 accrued expenses were reversed in July 2022. The amounts reported are the actual program expenditures for January 2023.

LOS ANGELES COUNTY CHILDREN AND FAMILY FIRST - PROPOSITION 10 COMMISSION (AKA FIRST 5 LA)
 EXPENDITURES - PASS-THROUGH
 JANUARY 31, 2023, UNAUDITED

Attachment B

INITIATIVE/PROGRAM - PASS-THROUGH	JANUARY EXPENDITURES	YEAR TO DATE EXPENDITURES
Medi-Cal Administrative Activities (MAA) - LA County Charges	-	-
Medi-Cal Administrative Activities (MAA) - Participation Payment	-	62,653
TOTAL	-	62,653

**Los Angeles County Children and Family First -
Proposition 10 Commission (aka) First 5 LA
Operating & Administrative Budget Update
January 31, 2023, UNAUDITED**

OPERATION AND ADMINISTRATION EXPENSE	JANUARY ACTUAL	FISCAL YTD ACTUAL	FY 2022-23 BUDGET	FISCAL YTD VARIANCE
Personnel Services				
Salaries & Wages	898,571	6,716,778	13,351,910	6,635,132
Fringe Benefits	384,316	2,060,527	4,152,966	2,092,439
Total Personnel Services	1,282,887	8,777,305	17,504,875	8,727,571
General Operating Expenses				
ADP Payroll Charges	3,660	18,996	42,000	23,004
Workers Compensation Insurance	-	42,801	65,000	22,199
Utilities	12,319	87,301	120,000	32,699
Corporate Insurance	-	109,614	100,000	(9,614)
Mileage, Parking and Other Transportation	-	1,132	25,405	24,273
Telephones	3,708	31,696	70,000	38,304
Cell Phones & Mobile Devices	9,350	62,350	130,338	67,988
Outside Printing & Publishing	-	490	2,000	1,510
Other Supplies	-	-	5,250	5,250
Postage & Delivery	653	1,179	9,500	8,321
Educational Supplies	-	-	3,000	3,000
Office Supplies	1,739	10,975	62,705	51,730
Subscriptions & Publication	7,000	9,732	34,385	24,653
Equipment-Rents & Leases	1,363	13,370	26,190	12,820
Building Repair & Maintenance	11,260	69,477	150,000	80,523
Equipment Repair & Maintenance	-	-	11,100	11,100
Offsite Storage	85	8,750	22,500	13,750
Hardware & Software Maintenance	1,500	107,232	419,000	311,768
Miscellaneous/Contingency	56	17,812	102,800	84,988
Stipend Honorarium	-	17,075	5,000	(12,075)
Internal Meeting	58	9,809	94,505	84,696
Divisional Capacity Building	-	-	30,000	30,000
Total General Operating Expenses	52,751	619,791	1,530,678	910,887
Consultant Services				
Consultant Fees	76,163	598,886	1,660,100	1,061,214
Other Professional Fees	30,500	122,368	378,000	255,632
Total Consultant Services	106,663	721,255	2,038,100	1,316,846
Professional Services				
Audit	620	38,120	90,000	51,880
Legal Fees	-	93,873	225,000	131,127
Professional Dues	-	1,983	57,995	56,012
Staff Recruitment	-	2,780	20,000	17,220
Commission Stipends	-	9,150	20,000	10,850
Web-Based Services	1,979	12,338	88,000	75,662
Bank & Other Service Charges	(4,386)	5,871	20,000	14,129
Total Professional Services	(1,788)	164,115	520,995	356,880
Travel Expenses				
Airfare	-	6,736	75,649	68,913
Lodging	-	4,697	77,014	72,317
Per Diem	444	4,811	39,997	35,187
Other Travel Expense	-	1,553	10,228	8,675
Total Travel Expenses	444	17,797	202,888	185,091
Professional Development				
Training Material & Supplies	-	100	10,700	10,600
Internal Training	-	-	122,400	122,400
Leadership Programs	-	12,550	31,000	18,450
Conference Registrations	-	7,543	103,700	96,157
External Education/Training	-	3,980	54,750	50,770
Total Professional Development	-	24,174	322,550	298,376
Capital Improvements				
Capital Outlay (Equipment Purchases)	-	107,950	130,000	22,050
Total Capital Improvements	-	107,950	130,000	22,050
TOTAL OPERATING EXPENSES	1,440,958	10,432,387	22,250,086	11,817,700

NOTES - OPERATING & ADMINISTRATIVE BUDGET UPDATE:

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

The FY 2022-23 operating budget was approved by the Board of Commissioners on June 9, 2022.

**Los Angeles County Children and Families First -
Proposition 10 Commission
Statement of Net Assets
January 31, 2023 Unaudited**

Current Assets:

Cash	\$	839,564
Cash- Morlin Mgmt Corp Investment:		262,526
Operating and Allocated funds		154,385,897
Specific Investment - County Pooled		134,000,000
Advance - Regional Network (RN)		2,030,970
Advance - Various		409,252
Other Receivables		829,282
Total Current Assets	\$	<u>292,757,491</u>

Fixed Assets:

Land	\$	2,039,000
Building & Improvements		14,933,008
Furniture & Fixtures		627,671
Computer, Software & Accessories		2,144,492
Office Equipment		331,033
Accumulated Depreciation		(7,194,973)
Total Fixed Assets	\$	<u>12,880,231</u>

Total Assets	\$	<u><u>305,637,722</u></u>
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Liabilities and Net Assets

Current liabilities:

Other Liabilities	\$	(89,918) (1)
Total Current Liabilities	\$	<u>(89,918)</u>

Net Assets:

Investment in capital assets	\$	12,880,231
Restricted		292,847,408
Total Net Assets	\$	<u>305,727,639</u>

Total Liabilities and Net Assets	\$	<u><u>305,637,722</u></u>
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NOTES:

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

Memo

To: Board of Commissioners
From: Karla Pleitéz Howell, Executive Director
Date: March 9, 2023
Subject: EXECUTIVE DIRECTOR'S REPORT

I. EXECUTIVE DIRECTOR'S HIGHLIGHTS

Last month during our first Board of Commissioners meeting of the year, we discussed the opportunity to begin a new chapter in First 5 LA's history.

Building upon the organization's nearly 25 years of experience, understanding the rapidly evolving fiscal context for all First 5s, and informed by our partnerships with county agencies, grantees, parents, caregivers, service providers, and community leaders, we have an incredible opportunity to bring greater focus, clarity, and strategic action to our work.

This opportunity is why we are focusing our time today on the Strategic Plan, a discussion that will inform the strategic reset we need to push our work forward, hold ourselves more accountable for work that advances results for children and families, and make more strategic decisions about what we prioritize with our limited but still significant resources.

In addition, members of the Program and Planning Committee (PPC) met on February 23 for our first PPC meeting of 2023, and our last all-virtual meeting before the Governor rescinded his COVID-19 emergency orders.

During the meeting, Commissioners learned about:

- Progress the Early Care and Education Team is making toward developing strategies focused on child care provided in home-based settings – a new area of work for First 5 LA.
- Emerging state and federal policy priorities tracked by the Office of Government Affairs and Public Policy, guided by the Board-approved policy agenda and informed by our systems change work within LA County.
- Work underway to develop the next iteration of First 5 LA's Policy Advocacy Fund, the pool of grant funding we make available to organizations advocating for policy changes aligned with our priorities, with a more explicit focus on equity and a whole child, whole family approach.

COMMISSIONERS

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

EX OFFICIO MEMBERS

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

EXECUTIVE DIRECTOR

Karla Pleitéz Howell

EXECUTIVE VICE PRESIDENT

John A. Wagner

A PUBLIC ENTITY

The PPC meeting highlighted both how far we've come as an organization, and the opportunities we have to continue to strengthen, align, and focus our work.

In future meetings, we'll explore our ongoing strategic evolutions through the daily work led by our staff, as we did discussing child care and advocacy strategies with the PPC two weeks ago. Today, we have the privilege to step-back from the daily work to discuss the organization-wide Strategic Plan Reset which will guide all of our work as we move forward. I look forward to the discussion, and continuing to strengthen our partnership with all of you.

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

Launching the Home Visiting Collaborative Leadership Council Steering Committee

The Home Visiting Collaborative Leadership Council (CLC), initially created through the county's Office of Child Protection and now coordinated by the Department of Public Health (DPH), serves as forum for connection across organizations leading home visiting operations and systems change throughout LA County. In late January, the CLC held its first Steering Committee meeting, a group formed to more quickly address emerging issues, provide general CLC oversight, and prioritize areas of focus. As shared with the Board in February, First 5 LA is a key driver of the CLC and Steering Committees' countywide collaboration efforts, and supports our efforts to identify new funding streams to support home visiting services, improve data sharing, and support the overall quality of home visiting services available throughout the county.

Supporting collaborative, community-led efforts to address climate change in Southeast LA

In December 2022, the California Strategic Growth Council awarded \$1.75 million to the Gateway Climate Collaborative, a partnership between the Gateway Council of Governments, Southeast Los Angeles (SELA) Collaborative, GRID Alternatives, Los Angeles County Chief Sustainability Office, TreePeople and community leaders, to help under-resourced communities experiencing the worst impacts of climate change to plan and implement environmental mitigation projects in the Southeast LA region. First 5 LA actively supports efforts like the Gateway Climate Collaborative through our partnerships in Southeast LA, a Best Start community.

Scaling Best Start community engagement efforts with non-First 5 LA grant funds

El Nido Family Centers, the Regional Network Grantee (RNG) for Best Start Region 3 – Northeast Valley and Panorama City – received two LA REPAIR Peace & Healing Center (PHC) grants from the City of Los Angeles. The PHCs will provide community engagement programming in Pacoima and Panorama City including healthy food access services and parent support groups, building upon work El Nido has supported through our Best Start initiative. For more information on the city's PHC funding, see the following link: [Home | Civil + Human Rights and Equity Department \(lacity.org\)](#)

Deepening investment in community-driven Black/African American leadership and innovation

Through the LA Partnership for Early Childhood Investment, First 5 LA supports two projects of the African American Infant and Maternal Mortality (AAIMM) initiative: the Village Fund and AAIMM Community Action Teams (CATs). The Village Fund, a pooled fund providing small grants to Black-led organizations to implement innovative strategies for improving birth outcomes, recently launched its third cohort after an equitable selection process that included previous grantees as reviewers. The AAIMM CATs, which focus on regional strategies to deepen the AAIMM work, have now onboarded backbone organizations for all four CATs with First 5 LA support. Backbone organizations will provide basic capacity needed to build up core organizational infrastructure, including strategic planning and fundraising structures.

Supporting the ECE Provider Advisory Group to work with Resource and Referral Agencies

As we shared with the Program and Planning Committee on February 23, First 5 LA supports an early care and education (ECE) Provider Advisory Group (group) to ensure the voice and perspectives of

home-based ECE providers throughout LA County inform our ECE systems work with partners. Last month, the group met with representatives from the Child Care Alliance of Los Angeles and the Child Care Resource Center to discuss provider experiences with their local Resource and Referral (R&R) agencies to improve R&R practices. Concerns uplifted by providers included difficulty receiving referrals from their assigned R&R, barriers to receiving payment for scheduled time off, and difficulty connecting with R&R representatives. The Child Care Alliance of Los Angeles has committed to ongoing dialogue with the group, and to address the obstacles highlighted by providers.

Planning for the upcoming 2023-2024 fiscal year

Staff continue to plan for the upcoming fiscal year through an integrated approach First 5 LA calls Work Planning and Resource Forecasting. Informed by learning and reflection sessions and the evolving fiscal context shared with the Board last month, staff are developing recommendations for fiscal year 2023-24 budget, contracts, and allocation of staff resources. As shared in the February Board meeting, these efforts will align with and further inform our ongoing strategic plan review.

Honoring Black History Month and its importance to our diversity, equity, and inclusion value

In honoring Black History Month, First 5 LA continued to embrace the diversity of our organization and lifted-up culture to ground our understanding of lived experiences. Through the lens of this year's national theme of "Black Resistance," First 5 LA amplified its commitment to diversity, equity and inclusion – internally emphasizing the importance of infusing DEI into our 2023-24 fiscal year planning and externally by helping to drive awareness of events held across L.A. County.

Remembering our colleague Jeff Schnauer

As Kim Belshé shared with Commissioners in December, longtime First 5 LA employee Jeff Schnauer passed away in December. To honor his memory, employees gathered at an outdoor memorial service in February coordinated by Jeff's Office of Communications colleagues to honor his commitment to early childhood development and his craft as a talented writer and editor.

Building relationships with elected officials to advance our policy agenda

First 5 LA continues to engage policymakers representing communities throughout LA County to build relationships needed to advance our policy priorities. Recent meetings members including State Senator Caroline Menjivar (San Fernando Valley), Assemblymember Juan Carrillo (Antelope Valley), and LA City Council President Paul Krekorian (San Fernando Valley).

V. CONTRACTS EXECUTED LEVERAGING EXECUTIVE DIRECTOR 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."

No contracts were executed using Executive Director delegation authority since our last Board meeting on February 9, 2023.

VI. EVENTS SPONSORED BY FIRST 5 LA

Name: Insure The Uninsured Project Annual Conference

Date: Feb. 6 - 7, 2023

Amount: \$5,000

First 5 LA supported and staff participated in the Insure the Uninsured Project's (ITUP) Annual Conference. The event focused on creating a more equitable system of health care in California and featured leading health policymakers and advocates from across the state.

Name: Los Angeles Chamber Annual Inaugural

Date: Feb. 16, 2023

Amount: \$5,000

The LA Chamber annual inaugural brought together over 1,000 business and community leaders to honor business and civic leadership in Los Angeles. First 5 LA is an active member of the Chamber, working to promote early childhood development as a critical business and economic development issue.

Name: VICA State Officeholders Dinner

Date: Feb. 24, 2023

Amount: \$800

The Valley Industry Commerce Association (VICA) hosted their annual reception to recognize LA County state officeholders representing the San Fernando Valley.

Name: HOPE Latina History Day Conference

Date: March 10, 2023

Amount: \$2,500

HOPE's 32nd Annual Latina History Day Conference will bring together hundreds of women in Downtown Los Angeles to recognize and celebrate the historic and current achievements of Latinas, while embracing the rich diversity of the Latina experience.



Serita R. Young

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rwglaw.com

MEMORANDUM

TO: Honorable Chair and Members of the Board

CC: Karla Pleitéz Howell, Executive Director

FROM: Serita R. Young, General Counsel

DATE: March 9, 2023

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

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

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

Honorable Chair and Members of the Board
March 10, 2022

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RECOMMENDATION

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

APPROVED

DocuSigned by:
Karla Pleitez Howell
9DD540C5145243B...

Karla Pleitez Howell, Executive Director

Date: 2023-02-17 | 11:10 AM PST

DocuSigned by:
Serita R. Young
F3821C827AF84EF...

Serita R. Young, General Counsel

Date: 2023-02-16 | 9:53 AM PST

Attachment(s)

12186-0001\2781793v1.doc

Annual Records Disposition Overview & Statistics Fiscal Year 22-23

JR Niño
Chief Operating Officer

Danna Schacter, CRM
Records & ECM Specialist

March 09, 2023



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 May 11th Board meeting

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Records Management Overview

Create

Capture

Collaborate

Active Records &
Information Use

Retention

Holds/
Discovery

Store & Limited
Access

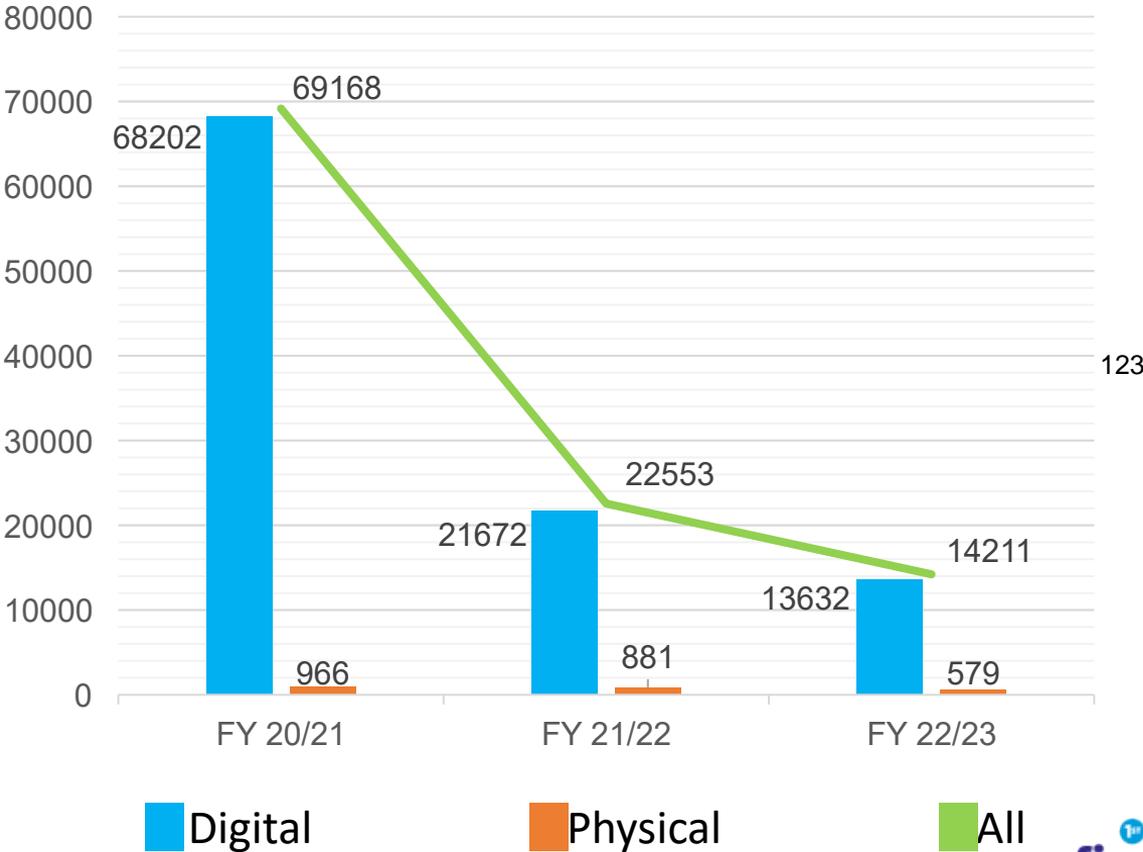
Disposition

Destroy
or Archive

Governed by our Records
Retention Schedule

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All Records Annual Disposition Totals



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Overview of Materials Provided

Records Retention Schedule

Records Retention Policy

Electronic Storage of Official
Records Policy

Reports of records identified
for destruction in Contract
Administration & Purchasing
and Finance teams

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First 5 LA

Records Retention Schedule – Approved November 8, 2018

ALL DEPARTMENTS			
Records Series Category	Description of Records See Footnote 4 for Definitions	Recommended Retention Period ^{FN1}	Legal Citation
Agendas and Minutes – Internal Department Meetings	Includes agenda, minutes, meeting summaries and attendance record, if any, for meetings within a single department, or between two or more departments. Department initiating meeting is custodian of record.	2 years	Gov't Code § 34090 126
Agendas and Minutes – External Meeting with Grantees, Consultants, Contractors, or Vendors	Includes agenda, minutes, meeting summaries and attendance record, if any, for meetings with grantees, consultants, contractors, or vendors. NOTE: Transfer records to Contract Compliance Department if related to compliance or performance issues.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Agendas and Minutes – External Meetings Convened by First 5 LA (Not Involving Grantees, Contractors, Consultants, or Vendors)	Includes agenda, minutes, meeting summaries and attendance record, if any, for all other meetings convened by First 5 LA that are held with persons or entities external to First 5 LA, who are not grantees, contractors, consultants, or vendors.	2 years	Gov't Code § 34090
Budget Tracker	Spreadsheet or chart tracking grantee, contractor, consultant, or vendor expenditures. Applies to those departments that use a budget tracker.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Calendars	Appointment books and scheduling calendars	4 years	Gov't Code § 34090

ALL DEPARTMENTS

Records Series Category	Description of Records See Footnote 4 for Definitions	Recommended Retention Period ^{FN1}	Legal Citation
Evaluations Prepared by Staff	Program evaluations prepared by staff.	Program termination plus 7 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Procedures – Department (re: Grantees, Contractors, Consultants or Vendors)	<p>Internal procedures developed by the certain departments generally involving interactions with contractors or grantees. Examples: Site visit procedures, progress report, invoice review/approval, and budget modification procedures.</p> <p>NOTE: If a procedure may be used as basis for terminating a contract, save superseded procedure for same length of time as any contract covered by the procedure.</p>	<p>Until superseded, but retain minimum 2 years (see FN 1) unless used as a basis for contract termination</p> <p>If used as basis for terminating a contract, see NOTE under Description of Records.</p>	<p>Gov't Code § 34090</p> <p>128</p>
Documents for Transactions Less than \$5,000	<p>If an agreement is executed, transfer agreement documents to Contract Compliance for retention.</p> <p>Transfer Purchase Request and Invoice to Finance. All other documents related to transaction, department retains.</p>	Completion of transaction plus 7 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Draft Documents (Internal) - Retained	<p>Internal drafts of correspondence, memos, presentations, reports and other documents retained in the ordinary course of business.</p> <p>NOTE: First 5 LA is not required to retain internal drafts. To the extent internal drafts are retained, a minimum 2 year retention period applies. See First 5 LA Records Retention and Destruction Policy for details.</p>	2 years	Gov't Code § 34090

ALL DEPARTMENTS

Records Series Category	Description of Records See Footnote 4 for Definitions	Recommended Retention Period ^{FN1}	Legal Citation
External Resources / Research Literature	<p>External resources not produced for or by First 5 LA, but used in support of a decision by First 5 LA (for example, when summarized or quoted in a staff report). Includes newspaper, magazine or journal articles, briefs, and reports.</p> <p>NOTE: If not used to support a decision, External Resources may be destroyed when no longer needed.</p>	2 years	Gov't Code § 34090
Legal Opinions	Legal opinions received from counsel regardless of format (includes letters, memos, emails, etc.)	Until superseded, but retain minimum of 4 years (See FN 1)	Gov't Code § 34090; Civ Code Prd 29 § 340.6
Lists/Rosters	Mailing lists, and other lists and rosters created for internal use, such as lists of potential conferences staff may be interested in attending, lists of department projects, grantee/contractor lists, vendor lists, and lists of Commissioners and Committee appointments.	Until superseded, but retain minimum 2 years (See FN 1)	Gov't Code § 34090
Planning - Department	Planning documents regarding internal Department planning.	2 years	Gov't Code § 34090
Planning - Projects	Internal projects such as LCFF, OTT, staff development, etc.	Project termination plus 2 years	Gov't Code § 34090
Presentations – External and Internal	<p>Public presentations (external) not tied to a particular grant or contract. (Does not include presentations given to the Board or a Committee. See Executive Department Records Retention Schedule.)</p> <p>Presentations given to other departments or intra-department.</p>	2 years	Gov't Code § 34090
Reports – Internal	Internal reports unrelated to a specific grantee, contractor, consultant or vendor. Includes Program Officer Monthly Progress Reports; requests from another department to provide data or information, if retained; and records of work groups internal to First 5 LA regarding various topics.	2 years	Gov't Code § 34090
Training and Outreach	Department records related to conference and seminar attendance.	2 years	Gov't Code §34090

ALL DEPARTMENTS

Records Series Category	Description of Records See Footnote 4 for Definitions	Recommended Retention Period ^{FN1}	Legal Citation
Training Presentations	Training presentations given to First 5 LA staff.	Until superseded, but retain for no less than 2 years (See FN 1)	Gov't Code § 34090
Video Recordings	Video recordings of events.	10 years	Gov't Code § 34090
Correspondence - Support Letters	Correspondence in support of a project or initiative. For example, CHOICE, Promise Neighborhoods, Promise Zone 2013, etc.	3 years	Gov't Code § 34090 130
Membership Information	Records related to First 5 LA's membership in various external organizations.	2 years	Gov't Code § 34090

COMMUNITIES DEPARTMENT

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

COMMUNICATIONS DEPARTMENT

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

COMMUNICATIONS DEPARTMENT

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

COMMUNITY RELATIONS DEPARTMENT

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

CONTRACT ADMINISTRATION & PURCHASING DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Appeals	Appeals related to contract solicitations.	Conclusion of appeal plus 2 years	Gov't Code § 34090; Civ Code Proc. § 337
Agendas and Minutes – External Meeting with Grantees, Consultants, Contractors, or Vendors	Includes agenda, minutes, meeting summaries and attendance record, if any, related to compliance or performance issues.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Contracts, Amendments and MOUs. Insurance Documentation	Executed agreements with all exhibits; amendments; and related proof of insurance	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; 132 Civ Code Proc. § 337; First 5 LA Agreements
Contract related Documents and related Procurement Documents, for Grantees, Consultants, Contractors, and Vendors (Except MAA, See "Contract Documents - MAA" below)	First 5 LA forms, corporate/agency documents, compliance documents, correspondence related to contract compliance, site visit reports, and procurement documents. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Contract Working Documents	Records including contractual term negotiating history.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Contract related Documents, and related Procurement Documents, for MAA-funded Contracts	First 5 LA forms, corporate/agency documents, compliance documents, correspondence, and procurement documents. Finance Department is custodian for all other records related to MAA. See FN 2.	Termination of LA County MAA Agreement plus 7 years (unless LA County approves in writing a shorter term, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements

COMMUNITY RELATIONS DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Contract Procurement Documents - Cancelled Solicitations	After an RFQ or RFP was issued, it was cancelled and no agreement was finalized, executed or acted upon. Records covered by this record series include the RFQ or RFP and any proposals or statement of qualifications received by First 5 LA.	Cancellation plus 3 years	Gov't Code § 34090; Civ Code Proc. § 337
Contract Procurement Documents - Unsuccessful Proposer	Proposals and statements of qualification, application, correspondence, and review tool related to unsuccessful applications.	Date of declination plus 2 years	Gov't Code § 34090; Civ Code Proc. § 337 133
Deliverables, Reports and Evaluations Produced by Grantees, Contractors, Consultants or Vendors	Deliverables, reports, or evaluations that are produced by a grantee, contractor, consultant or vendor, except lobbying (see Policy Dept Schedule for Deliverables related to lobbying, 7 year minimum).	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Correspondence - Internal (re: Grantees, Contractors, Consultants or Vendors)	Substantive correspondence exchanged internally regarding grantees, contractors, consultants or vendors that implicates non-compliance or non-performance issues, including email and other memoranda.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Correspondence - External (Grantee, Contractor, Consultant or Vendor)	External correspondence, including emails, memos and letters, exchanged with grantee, contractor, consultant or vendor related to compliance and performance issues.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code §34090; Civ Code Proc. § 337; First 5 LA Agreements
Memoranda of Understanding (MOUs)	Agreements entered into that do not commit First 5 LA to expend money.	MOU termination plus 7 years	Gov't Code § 34090; Civ Code Proc. § 337
Pool Documents - Successful Proposers	Proposers who are pre-screened to be part of a pool from among which staff may choose to solicit for future projects. Includes solicitation documents, proposal/application, completed First 5 LA forms and documents, and related correspondence.	Termination of pool membership plus 2 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements

COMMUNITY RELATIONS DEPARTMENT

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

EARLY CARE AND EDUCATION DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation ¹³⁴
TBD	TBD	TBD	

EXECUTIVE DEPARTMENT INCLUDING COMMISSION AND COMMITTEES

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

EXECUTIVE DEPARTMENT INCLUDING COMMISSION AND COMMITTEES

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
FPPC Statement of Economic Interest (Form 700) for Code Filers	Copies of FPPC forms for Board of Commissioners, Alternate Commissioners, Ex-Officio Representatives, and Chief Executive Officer. Original forms are forwarded by First 5 LA to Los Angeles County and First 5 LA retains a copy.	4 years	Gov't Code § 81009(f)
FPPC Statement of Economic Interest (Form 700) for Filers Designated in First 5 LA's Conflict of Interest Code	Original FPPC Statement of Economic Interest (SEI) for the designated positions on First 5 LA's Conflict of Interest Code. The originals of these SEIs (also known as Form 700s) are retained by First 5 LA.	7 years	Gov't Code § 81009(e) 135
Policies and Procedures for First 5 LA - Agency-wide	Policies and procedures applicable to all employees and departments.	Permanent	Gov't Code § 34090
Real estate - Ownership	Records related to First 5 LA's ownership of real estate and any building construction or capital improvements.	Permanent	Gov't Code § 34090; Civ Code Proc. § 337.15
Real estate - Lease	Record related to tenant's lease of First 5 LA's property.	Lease expiration plus 4 years	Gov't Code § 34090; Civ Code Proc. § 337.2
Part 2: Commission and Committee Records			
Audio Recordings	Audio recordings of Commission and Committee meetings. Recordings may be destroyed 30 days after the recording is made, without further action of the Board, unless a recording is subject to a legal hold.	Permanent	Gov't Code § 54953.5(b)
Budgets – Final Adopted	The final budget as adopted.	15 years	Gov't Code § 34090

EXECUTIVE DEPARTMENT INCLUDING COMMISSION AND COMMITTEES

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Bylaws	First 5 LA adopted bylaws.	Permanent	Gov't Code §34090
Correspondence –Commission or Committee	<p>Substantive correspondence received by or sent on behalf of the Board of Commissioners or a Committee, related to First 5 LA business. Includes emails, memos and letters involving substantive issues not related to a grant, contract, lobbying, employment, or public records request, and that does not fall under any other retention category. If subject matter requires longer retention, use the longer retention period.</p> <p>Does not include advertisements, newsletters, invitations, and mailings of general interest. Correspondence that is transitory and does not document substantive issues does not have to be retained. See First 5 LA Records Retention and Destruction Policy for details.</p>	3 years	136 Gov't Code §34090
Meeting Agendas	Meeting agendas for Commission and Committees	Permanent	Gov't Code §34090
Meeting Minutes, Transcripts or Action Summaries	Meeting minutes, transcriptions, or action summaries for Commission meetings and Committee meetings.	Permanent	Gov't Code §34090
Meeting Packets including Late Correspondence	Includes staff reports, presentations, late correspondence, and other meeting materials distributed in advance of, or at, Commission meetings and Committee meetings.	15 years	Gov't Code §34090
Resolutions	Resolutions of the Commission or Committees.	Permanent	Gov't Code §34090

FAMILY SUPPORTS DEPARTMENT

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

FACILITIES DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Plans and Blueprints	Records of the building including renovations and additions. May include, but is not limited to, floor plans, blueprints, materials specifications, maps, layout and grade, plumbing and electrical diagrams, inventories, and schedules of interior finishes.	Permanent	Gov't Code § 34090
Construction and Improvement Records	Records of construction, renovations, building projects and capital improvements and repairs. May include inspections, proposals, specifications, drafts, notes of meetings with architects/contractors, architects' reports, invitations to bid, contracts, reports and correspondence. May include renovations for disability access requirements per federal/state law or regulation.	Permanent	137
Work Orders	Record of work performed and completed. Data may include date(s), time(s), order number, location, description of work, authorization, names of persons performing work, itemized labor, equipment, and material information.	3 years	
Building/Conference Room Use Request	Requests for use of building/conference rooms public or private events. Data may include name and address of contact person, phone number, date and type of event, hours requested, name of custodian on duty, and terms and conditions of use. May include copies of contracts or agreements.	2 years	
Cleaning and Maintenance Supply Lists	Comprehensive list of all solutions, compounds and other products used in and around the building/property for cleaning and maintenance.	Retain until updated or superseded.	
Building Inspection Sheets	Building inspection	3 years	
Building Project Manuals	Records that provide information on the structure of buildings and renovations to buildings. Includes specifications and may include copies of plans and drawings. May be used in bidding process for submission of proposals.	Permanent	

FINANCE DEPARTMENT

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

FINANCE DEPARTMENT

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

FINANCE DEPARTMENT

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

FINANCE DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
State Certification of Compliance by FY	Submitted to First 5 California annually.	Permanent	Health & Safety Code §§ 130150 and 130151; Gov't Code § 34090
W-9 Forms	W-9 Forms received from grantees, contractors, consultants, vendors, reviewers, single purchase (collectively, "vendor"), and Commissioners.	Vendor termination plus 7 years	26 U.S.C. § 3402; 26 CFR § 31.6001-1(e)(2); IRS General Instructions for Forms 1099 (Cat. No. 141 27976F; p. 5)

HEALTH SYSTEMS DEPARTMENT

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

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT

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

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Correspondence - Internal re: HR issues	<p>Substantive correspondence exchanged internally, including email and memoranda, regarding employment issues that are not specific to an individual employee.</p> <p>NOTE: Correspondence regarding a specific employee should be retained based on applicable category (e.g., Employee Personnel File, Employee Exposure Record, Employee Leave of Absence Records).</p>	<p>Permanent</p> <p>If employee specific, see NOTE.</p>	<p>Gov't Code § 34090</p> <p style="text-align: right;">142</p>
Employee Benefit Invoices	Copies of monthly invoices received from benefit carriers. (Originals are provided to Finance)	2 years	Gov't Code §34090.7
Employee Benefit Plan Documents	Includes summary plan document and contract documents coverage.	Permanent	Gov't Code §34090
Employee Benefits Records - Not Retirement	Documentation of benefits elections, beneficiary designations, eligibility determinations, COBRA notices for each employee.	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; 29 U.S.C § 1027
Employee Benefits Records - Retirement Benefits	Records required to determine retirement benefits for each employee. Includes completed 457(b) and 403 (b) forms; loan documents related to same; and age & social security information.	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code §34090
Employee Exposure Record	Record of employee exposure to certain toxic substance or harmful physical agent, and related records, if any (e.g. material safety data sheets, chemical inventory, etc.).	Exposure plus 30 years	29 CFR 1910.1020(c)(5)&(d)(1)(ii)
Employee Leave of Absence Records	Records related to employee leave of absence, including dates and hours of leave used, records relating to any dispute regarding designation of leave (except see litigation), and correspondence related to same.	Employment termination plus 30 years	29 CFR §825.500; Gov't Code §12945.2

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Employee Personnel File	<p>Contents of Employee Personnel File and any separate Employee Medical File. Includes employment application and resume; offer letter; job descriptions; new hire form; scheduling form; change of status form; conference, training, and related certificates; disciplinary and performance evaluations; separation records; other correspondence related to the above.</p> <p>EXCEPTION: Do not destroy any personnel or recruitment files if (1) First 5 LA has received a verified FEHA complaint, or (2) if any pending employment claim or litigation. (FN***)</p> <p>NOTE: See "Employee Leave of Absence Records" and "Employee Exposure Record" for records requiring longer retention.</p>	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	<p>Gov't Code § 34090; 29 CFR §§ 1602.14, 1602.31, 1627.3; Cal. Lab. Code § 1174, 1197.5(d), 1198.5(c)(1); Gov't Code § 12946</p> <p style="text-align: right;">143</p>
Employee Personnel File - Medi-cal Administrative Activities (MAA) Contract	<p>Records (described under "Employee Personnel File", above) related to any employee whose position is paid for by MAA.</p> <p>EXCEPTION: Do not destroy any personnel or recruitment files if (1) First 5 LA has received a verified FEHA complaint, or (2) if any pending employment claim or litigation. (FN 3)</p>	The longer of: (1) Employment termination plus 10 years; or (2) Termination of MAA Agreement plus 5 years (unless LA County approves in writing a shorter term) (See FN 2)	Gov't Code § 34090; 29 CFR §§ 1602.14, 1602.31, 1627.3; Cal. Lab. Code § 1174; OMB A-133; Gov't Code § 12946
Employee's Withholding Allowance Certificate	Completed form W-4.	As long as in effect plus 5 years	26 USC § 3402; Treasury Regulation § 31.6001-1 & -2; IRS Pub. 15 (2014), (Circular E)

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Recruitment - Position	<p>Records related to the recruitment process, such as internal memo, job description, job postings, recruitment log, requisition, screening questions.</p> <p>NOTE: Copies of job description and job posting should be added to the successful applicant's personnel file.</p> <p>EXCEPTION: Do not destroy any recruitment or personnel files if (1) First 5 has received verified FEHA complaint, or (2) if any pending employment claim or litigation. (FN 3)</p>	Position filled (or search terminated) plus 5 years (see EXCEPTION)	<p>Gov't Code § 34090; 29 CFR §§ 1602.14, 1602.31, 1627.3; Cal. Lab. Code § 1174; OMB A-133; Gov't Code § 12946</p> <p style="text-align: right;">145</p>
Workers' Compensation Claims	Applies to all workers' compensation claims and workers' compensation litigation records.	Permanent	Labor Code 6401.7; 8 CCR §§ 10101, 10101.1, 10102, 10103

INFORMATION TECHNOLOGY DEPARTMENT

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

INFORMATION TECHNOLOGY DEPARTMENT

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

INTEGRATION AND LEARNING DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation ¹⁴⁶
TBD	TBD	TBD	

MEASUREMENT, LEARNING AND EVALUATION DEPARTMENT

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

POLICY AND STRATEGY SUPPORT DEPARTMENT

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

PROGRAMS SUPPORT DEPARTMENT

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

PUBLIC POLICY AND GOVERNMENT AFFAIRS DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Correspondence - External (Related to Lobbying)	Lobbying correspondence to or from elected officials or other governmental officials.	7 years	2 CCR §18610
FPPC Lobbyist Form	Registered lobbyist employer disclosure form (FPPC Form 635) filed with the Fair Political Practices Commission.	5 years from date Form 635 is filed with FPPC	2 CCR §18610 147
Federal or State Advocacy Documents	Work product or deliverables created by First 5 LA or a consultant that are related to federal or state legislation and advocacy related to First 5 LA's mission.	Contract termination plus 7 years, or project completion plus 7 years, or 7 years total, whichever is later (unless funding source agreement requires longer retention, see FN 2)	2 CCR §18610; Gov't Code §34090
Government Affairs Team Research	Research prepared by the department, including lists of elected officials, district maps, Board of Equalization data.	2 years	Gov't Code §34090
Policy Agendas	First 5 LA's agenda for policy development related to a Strategic Plan.	Strategic Plan expiration plus 2 years	Gov't Code §34090
Policy Briefs	Documents describing issues and potential policy recommendations.	5 years	Gov't Code §34090

RESEARCH AND EVALUATION DEPARTMENT

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

RESEARCH AND EVALUATION DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Evaluation and Research Data – Internally Housed	Data that has been gathered to evaluate programs and projects funded by First 5 LA.	Permanent, unless a shorter period is required by any related consent form	Gov't Code §34090
Evaluation and Research Data - Externally Housed	Data that has been gathered to evaluate programs and projects funded by First 5 LA, where the data is housed by a third party contractor or shared with another entity.	Retain for period set forth in any sharing MOU or Contract termination plus 7 years, whichever is later (unless funding source agreement requires longer retention, See FN 2)	Gov't Code §34090; Civ Code Proc. §337; First 5 LA Agreements 148
Evaluation Data - Sharing MOUs	Memorandum of Understanding to permit data sharing between First 5 LA and another entity.	MOU termination plus 7 years (unless funding source agreement requires longer retention, See FN**)	Gov't Code §34090; Civ Code Proc. §337; First 5 LA Agreements
Evaluation Reports and Presentations	Evaluation reports and presentations regarding various grantees, programs, consultants, contractors and others projects funded by First 5 LA. The term "Contract" under Recommended Retention Period refers to the contract with the grantee, program, consultant or contractor that is being evaluated.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN**)	Gov't Code §34090; Civ Code Proc. §337; First 5 LA Agreements
First 5 LA Annual Report to First 5 California	Final annual report made to First 5 California.	Permanent	Health & Safety Code § 130150; Gov't Code § 34090
First 5 LA Annual Report to First 5 California – Working Documents	Working documents related to annual report made to First 5 California.	Date report is filed with California plus 7 years	Health & Safety Code § 130150

STRATEGIC PARTNERS DEPARTMENT

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

Footnote 1: Explanation of Retention Periods.

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

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

Examples include:

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

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

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

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

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

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

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

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

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

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

Los Angeles County Children and Families First Proposition 10 Commission

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

I. PURPOSE

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

II. APPLICATION

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

III. POLICY

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

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

DEFINITIONS

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

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

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

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

IV. PROCEDURES

A. RECORDS RETENTION

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

For each type of record the schedule identifies the following:

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

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

a. **Contractual obligations may impose longer retention periods**

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

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

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

b. Electronic Document Management System

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

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

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

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

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

C. LEGAL HOLD

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

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

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

D. PURGE OF NON-RECORDS

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

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

E. DESTRUCTION OF FIRST 5 LA RECORDS

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

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

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

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

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

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

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

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

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

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

Exception: First 5 LA Records Pre-Approved for Destruction

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

F. DESTRUCTION

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

G. TRAINING

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

V. RESPONSIBILITIES

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

VI. REFERENCES/LEGAL AUTHORITY

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

VII. APPROVALS



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



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



Kim Belshé, Executive Director Date 11/12/15

Approved by Board of Commissioners November 12, 2015

Los Angeles County Children and Families First Proposition 10 Commission

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

I. PURPOSE

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

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

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

II. APPLICATION

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

III. POLICY

RECORDS RETENTION POLICY COMPLIANCE

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

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

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

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

DEFINITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

IV. PROCEDURES

PROCEDURE FOR CONVERTING AND STORING PAPER RECORDS IN THE EDMS

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

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

D. Indexing

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

E. Optical Character Recognition

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

F. Quality Control and Assurance

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

original.

G. Paper Record Destruction

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

PROCEDURE FOR STORING ELECTRONICALLY ORIGINATED RECORDS IN EDMS

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

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

SYSTEM CONFIGURATION AND BACKUP TECHNOLOGY

A. User Access

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

B. Image Format and File Compression

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

C. Technology and Backup Procedures

1. Storage and Backup

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

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

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

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

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

V. RESPONSIBILITIES

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

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

VI. REFERENCES/LEGAL AUTHORITY

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

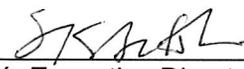
VII. APPROVALS



John Wagner, Executive Vice President, Initiating Authority Date 8/8/19



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



Kim Belshé, Executive Director Date 8/5/15

Approved by Board of Commissioners November 8, 2018

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CONTRACT #	ENTITY	DOCUMENT TYPE	EXECUTION DATE	EXPIRATION DATE	FISCAL YEAR
00508	CHILD CARE RESOURCE CENTER INC.	ACR FORM	02/08/10	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	ACR FORM	05/06/10	06/17/10	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	ACR FORM	05/06/10	06/21/10	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	ACR FORM	06/28/11	07/11/11	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	ACR FORM	06/12/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	ACR FORM	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	AGREEMENT	06/30/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	AGREEMENT	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	AGREEMENT	05/27/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	AGREEMENT	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	AGREEMENT	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	AGREEMENT AMENDMENT	01/12/10	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	AGREEMENT AMENDMENT	07/05/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	12/10/99		2006-2007
00508	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	10/08/96		2006-2007
00508	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	12/10/99		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	10/08/96		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	12/10/99		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	10/08/96		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	12/10/99		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	10/08/96		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	12/10/99		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	12/10/99		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	12/10/99		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	AUDIT	11/17/08	06/30/08	2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	AUDIT	01/13/08		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	AUDIT	01/13/08		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	AUDIT	07/01/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	AUDIT	11/17/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	AUDIT	01/13/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	AUDIT	11/29/10		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	AUDIT	11/29/10		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	AUDIT	07/01/08		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	AUDIT	11/17/08		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	AUDIT	01/13/08		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	AUDIT	11/29/10		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	AUDIT	11/29/10		2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	AWARD LETTER	06/17/10		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	AWARD LETTER	07/01/09		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	AWARD LETTER	06/16/11		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	AWARD LETTER	07/01/09		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	AWARD LETTER	06/14/10		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	AWARD LETTER	06/16/11		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	AWARD LETTER	04/18/13		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	AWARD LETTER	06/07/12		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	AWARD LETTER	04/18/13		2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	AWARD LETTER	04/18/13		2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	06/11/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	01/10/08		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	01/10/08	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	07/26/01		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	06/09/11	06/30/12	2011-2012

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00508	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	06/09/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	06/14/12		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	BOARD OF DIRECTORS	03/27/08		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	BOARD OF DIRECTORS	03/27/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	BOARD OF DIRECTORS	06/23/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	BOARD OF DIRECTORS	07/01/09	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	BOARD OF DIRECTORS	06/24/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	BOARD OF DIRECTORS	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	BOARD RESOLUTION	04/11/07	06/30/11	2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	BOARD RESOLUTION	05/23/08	06/30/11	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	BOARD RESOLUTION	04/11/07	06/30/11	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	BOARD RESOLUTION	04/11/07	06/30/11	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	BOARD RESOLUTION	04/11/07	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	BOARD RESOLUTION	05/23/12		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	BOARD RESOLUTION	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	BOARD RESOLUTION	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET	06/30/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET	05/27/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET	07/01/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION	11/01/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION	04/01/10	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION	02/08/10	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION	01/12/10	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION	08/10/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION	04/01/12	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/29/09		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/19/10	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/01/10	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/01/12	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	BY-LAWS	01/03/04	06/30/07	2006-2007
00508	CHILD CARE RESOURCE CENTER INC.	BY-LAWS	01/03/04	06/30/08	2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	BY-LAWS	01/03/04	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	BY-LAWS	01/03/04	06/30/11	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	BY-LAWS	01/03/04	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	BY-LAWS	10/27/10		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	BY-LAWS	10/27/10		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	BY-LAWS	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	CASH MATCH FORM	01/28/09	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	CASH MATCH FORM	11/06/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	CASH MATCH FORM	05/01/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	CASH MATCH FORM	12/18/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	CASH MATCH FORM	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	CASH MATCH FORM	04/27/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	CLOSEOUT FORM	02/06/14		2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	CLOSEOUT LETTER	03/28/11		2010-2011

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00508	CHILD CARE RESOURCE CENTER INC.	CLOSEOUT LETTER	01/25/11	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	CLOSEOUT LETTER	11/14/13		2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	CORRESPONDENCE	12/08/08		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	CORRESPONDENCE	05/07/09		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	CORRESPONDENCE	05/11/09		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	CORRESPONDENCE	09/22/08		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	CORRESPONDENCE	09/08/08		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	CORRESPONDENCE	09/09/09		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	CORRESPONDENCE	10/15/10		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	CORRESPONDENCE	04/20/10		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	GA CHECKLIST/CERTIFICATION	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	GA CHECKLIST/CERTIFICATION	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/08		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/08	07/01/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	07/01/08		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	07/01/08	07/01/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	07/01/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	07/01/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	09/07/08		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	07/01/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	07/01/08	09/07/08	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	07/01/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	09/07/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	07/01/11	09/07/11	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/08		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/08	07/01/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	07/01/15	2014-2015
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	06/30/15	2014-2015
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	07/01/15	2014-2015
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	07/01/08		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	07/01/08	07/01/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	07/01/10	06/30/11	2010-2011

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00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	07/01/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - WORKERS COMPENSATION	07/01/08		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - WORKERS COMPENSATION	07/01/08	07/01/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - WORKERS COMPENSATION	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - WORKERS COMPENSATION	07/01/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - WORKERS COMPENSATION	07/01/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - WORKERS COMPENSATION	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	INSURANCE - WORKERS COMPENSATION	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	INVENTORY LIST	05/31/11		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	INVENTORY LIST	05/31/11		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	INVENTORY LIST	06/08/11		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	IRS FORM 990	02/20/08		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	IRS FORM 990	02/20/08		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	IRS/SOS ACCOUNT DETERMINATION	11/20/03		2006-2007
00508	CHILD CARE RESOURCE CENTER INC.	IRS/SOS ACCOUNT DETERMINATION	11/20/03		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	IRS/SOS ACCOUNT DETERMINATION	11/20/03		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	IRS/SOS ACCOUNT DETERMINATION	11/20/03		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	IRS/SOS ACCOUNT DETERMINATION	11/20/03		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	IRS/SOS ACCOUNT DETERMINATION	11/20/03		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	IRS/SOS ACCOUNT DETERMINATION	11/20/03		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	IRS/SOS ACCOUNT DETERMINATION	11/20/03		2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	04/10/08		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	MAA ADDENDUM	07/01/08	06/30/08	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	MAA ADDENDUM	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	MEMO TO FILE	02/08/10		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	MEMORANDUM OF UNDERSTANDING	07/01/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	MEMORANDUM OF UNDERSTANDING	07/01/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	MEMORANDUM OF UNDERSTANDING	10/07/11		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	MEMORANDUM OF UNDERSTANDING	07/01/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	MEMORANDUM OF UNDERSTANDING	07/01/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	MEMORANDUM OF UNDERSTANDING	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW	07/01/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW	04/29/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW	06/11/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW	04/27/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW	05/27/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW	07/01/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW	07/01/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW AMENDMENT	04/01/09	06/30/09	2008-2009

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00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW AMENDMENT	01/12/10	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW AMENDMENT	07/01/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	PM/SOW AMENDMENT	07/01/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	09/14/09		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	02/13/09		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	08/31/10		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	02/02/10		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	09/08/11		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	07/31/12		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	01/31/12		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	02/04/13		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	01/31/14		2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	PROPOSAL	06/20/09		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	PROPOSAL	06/20/09		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	PROPOSAL	06/20/09		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	PROPOSAL	06/20/09		2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	REVIEW TOOLS	06/26/09		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	REVIEW TOOLS	06/26/09		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	REVIEW TOOLS	06/26/09		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	REVIEW TOOLS	06/26/09		2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	RRF1	03/20/08		2007-2008
00508	CHILD CARE RESOURCE CENTER INC.	RRF1	03/20/08		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	SIGNATURE AUTHORIZATION FORM	07/01/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	SIGNATURE AUTHORIZATION FORM	07/01/08	06/30/09	2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	SIGNATURE AUTHORIZATION FORM	07/01/09	06/30/10	2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	SIGNATURE AUTHORIZATION FORM	07/01/10	06/30/11	2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	SIGNATURE AUTHORIZATION FORM	07/01/11	06/30/12	2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	SIGNATURE AUTHORIZATION FORM	07/01/13	12/31/13	2013-2014
00508	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	10/06/08		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	07/13/09		2008-2009
00508	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	08/20/10		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	02/05/10		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	02/25/10		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	05/17/11		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	02/25/10		2010-2011
00508	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	03/13/12		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	05/03/12		2011-2012
00508	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	05/14/13		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	SITE VISIT RECORD	02/05/13		2012-2013
00508	CHILD CARE RESOURCE CENTER INC.	SUMMARY REPORT OF SOLICITATION	08/28/09		2009-2010
00508	CHILD CARE RESOURCE CENTER INC.	SUMMARY REPORT OF SOLICITATION	08/28/09		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	ACR FORM	07/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	ACR FORM	06/29/11	07/11/11	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	ACR FORM	06/12/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	ACR FORM	09/12/13		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	ACR FORM	07/01/13	12/31/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	AGREEMENT	06/30/08	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	AGREEMENT	07/13/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	AGREEMENT	06/17/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	AGREEMENT	07/01/12	06/30/13	2012-2013

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00510	DREW CHILD DEVELOPMENT CORPORATION	AGREEMENT	07/01/13	12/31/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	AGREEMENT AMENDMENT	03/08/11	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	AGREEMENT AMENDMENT	07/05/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	AGREEMENT AMENDMENT	09/12/13	12/31/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	ARTICLES OF INCORPORATION	11/03/87		2006-2007
00510	DREW CHILD DEVELOPMENT CORPORATION	ARTICLES OF INCORPORATION	11/03/87		2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	ARTICLES OF INCORPORATION	11/03/87		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	ARTICLES OF INCORPORATION	11/03/87		2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	ARTICLES OF INCORPORATION	12/01/09		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	ARTICLES OF INCORPORATION	11/03/87		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	ARTICLES OF INCORPORATION	11/03/87		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	ARTICLES OF INCORPORATION	11/03/87		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	AUDIT	12/21/07		2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	AUDIT	12/21/07	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	AUDIT	12/30/07		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	AUDIT	12/30/07		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	AWARD LETTER	06/16/11		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	AWARD LETTER	07/29/10		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	AWARD LETTER	06/16/11		2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	AWARD LETTER	06/14/12		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	AWARD LETTER	04/30/13		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	01/10/08		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	01/10/08	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	07/26/01		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	06/09/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	06/09/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	06/14/12		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD OF DIRECTORS	06/30/08		2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD OF DIRECTORS	05/06/08	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD OF DIRECTORS	07/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD OF DIRECTORS	07/01/13	12/31/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD RESOLUTION	06/20/06	06/30/11	2006-2007
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD RESOLUTION	06/20/06	06/30/11	2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD RESOLUTION	06/20/06	06/30/11	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD RESOLUTION	06/20/06	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD RESOLUTION	06/20/06	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD RESOLUTION	06/01/06	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	BOARD RESOLUTION	06/01/06	12/31/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET	06/30/08	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET	07/13/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET	06/17/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET	07/01/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET	07/01/13	12/31/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION	04/01/09	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION	04/01/10	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION	07/01/10	06/30/11	2010-2011

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00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION	04/01/12	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/02/09	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/01/09	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/01/10	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/01/10	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/01/11	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/24/11		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/20/12	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	BY-LAWS	03/07/06	06/30/07	2006-2007
00510	DREW CHILD DEVELOPMENT CORPORATION	BY-LAWS	03/07/06	06/30/08	2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	BY-LAWS	03/07/06	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	BY-LAWS	03/07/06	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	BY-LAWS	03/07/06		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	BY-LAWS	03/07/06		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	BY-LAWS	03/07/06		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	CASH MATCH FORM	05/01/08	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	CASH MATCH FORM	06/19/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	CASH MATCH FORM	05/25/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	CLOSEOUT FORM	02/06/14		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	CLOSEOUT LETTER	03/28/11		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	CLOSEOUT LETTER	01/25/11	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	CLOSEOUT LETTER	10/22/10		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	CLOSEOUT LETTER	11/01/14		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	CORRESPONDENCE	11/06/08		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	CORRESPONDENCE	05/07/09		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	CORRESPONDENCE	05/11/09		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	CORRESPONDENCE	10/16/09		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	CORRESPONDENCE	09/22/08		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	CORRESPONDENCE	09/08/08		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	CORRESPONDENCE	02/28/11		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	CORRESPONDENCE	10/15/10		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	CORRESPONDENCE	10/05/10		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	GA CHECKLIST/CERTIFICATION	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	GA CHECKLIST/CERTIFICATION	07/01/13	12/31/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/08		2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/08	07/01/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	06/30/14	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	07/01/08		2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	07/01/08	07/01/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	07/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	07/01/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013

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00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - COMMERCIAL GENERAL	07/01/13	06/30/14	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - CRIME	08/01/09		2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - CRIME	07/01/08	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - CRIME	08/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - CRIME	08/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - CRIME	07/01/09	08/01/09	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - CRIME	08/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - CRIME	07/01/10	08/01/10	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - CRIME	08/01/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - CRIME	07/01/11	08/01/11	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - CRIME	08/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - CRIME	07/01/12	08/01/12	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - CRIME	07/01/13	06/30/14	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - CRIME	07/01/13	08/01/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/08		2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/08	07/01/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	06/30/14	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	07/01/08		2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	07/01/08	07/01/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	07/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	07/01/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - PROPERTY	07/01/13	06/30/14	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	07/01/08		2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	07/01/08	07/01/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	07/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	07/01/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	INSURANCE - WORKERS COMPENSATION	07/01/13	06/30/14	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	INVENTORY LIST	05/25/11		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	INVENTORY LIST	05/25/11		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	INVENTORY LIST	05/25/11		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	IRS FORM 990	02/01/06		2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	IRS FORM 990	02/01/06		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	IRS/SOS ACCOUNT DETERMINATION	01/05/07		2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	IRS/SOS ACCOUNT DETERMINATION	01/05/07		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	IRS/SOS ACCOUNT DETERMINATION	01/05/07		2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	IRS/SOS ACCOUNT DETERMINATION	01/05/07		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	IRS/SOS ACCOUNT DETERMINATION	01/05/07		2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	IRS/SOS ACCOUNT DETERMINATION	01/05/07		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	IRS/SOS ACCOUNT DETERMINATION	01/05/07		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/08	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/09	06/30/10	2009-2010

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00510	DREW CHILD DEVELOPMENT CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	12/31/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	MAA ADDENDUM	09/04/08	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	MAA ADDENDUM	07/13/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	MAA ADDENDUM	06/17/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	MAA ADDENDUM	07/11/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	MAA ADDENDUM	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	MAA ADDENDUM	07/01/13	12/31/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	MEMO TO FILE	02/13/14		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	MEMORANDUM OF UNDERSTANDING	07/01/08	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	MEMORANDUM OF UNDERSTANDING	07/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	MEMORANDUM OF UNDERSTANDING	07/19/12		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	MEMORANDUM OF UNDERSTANDING	07/01/13	12/31/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	PM/SOW	05/05/08	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	PM/SOW	07/01/08	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	PM/SOW	06/08/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	PM/SOW	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	PM/SOW	04/30/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	PM/SOW	07/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	PM/SOW	07/01/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	PM/SOW	07/01/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	PM/SOW	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	PM/SOW	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	PM/SOW	07/01/13	12/31/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	PM/SOW AMENDMENT	10/01/08	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	PROGRESS REPORT	08/28/09		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	PROGRESS REPORT	08/28/09		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	PROGRESS REPORT	02/13/09		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	PROGRESS REPORT	08/30/10		2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	PROGRESS REPORT	02/12/10		2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	PROGRESS REPORT	08/31/11		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	PROGRESS REPORT	07/31/12		2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	PROGRESS REPORT	02/03/12		2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	PROGRESS REPORT	01/22/13		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	REQUIRED LICENSE	07/02/07		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	REQUIRED LICENSE	07/02/07		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	REQUIRED LICENSE	07/02/07		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	REQUIRED LICENSE	07/02/07		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	REVIEW TOOLS	10/16/03		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	REVIEW TOOLS	10/16/03		2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	RRF1	05/10/07		2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	RRF1	05/10/07		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	05/02/08		2007-2008
00510	DREW CHILD DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	07/01/08	06/30/09	2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	03/25/10	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	10/21/09	06/30/10	2009-2010

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00510	DREW CHILD DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	07/01/09	06/30/10	2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	01/24/11	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	07/01/10	06/30/11	2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	07/01/11	06/30/12	2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	SIGNATURE AUTHORIZATION FORM	07/01/13	12/31/13	2013-2014
00510	DREW CHILD DEVELOPMENT CORPORATION	SITE VISIT RECORD	04/14/09		2008-2009
00510	DREW CHILD DEVELOPMENT CORPORATION	SITE VISIT RECORD	02/09/10		2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	SITE VISIT RECORD	07/09/10		2009-2010
00510	DREW CHILD DEVELOPMENT CORPORATION	SITE VISIT RECORD	01/24/11		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	SITE VISIT RECORD	05/24/11		2010-2011
00510	DREW CHILD DEVELOPMENT CORPORATION	SITE VISIT RECORD	03/15/12		2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	SITE VISIT RECORD	05/04/12		2011-2012
00510	DREW CHILD DEVELOPMENT CORPORATION	SITE VISIT RECORD	02/13/13		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	SITE VISIT RECORD	05/14/13		2012-2013
00510	DREW CHILD DEVELOPMENT CORPORATION	STATE FISCAL REPORT	11/03/08		2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ACR FORM	05/03/10	05/27/10	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ACR FORM	11/15/11	01/03/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ACR FORM	06/29/11	07/11/11	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ACR FORM	06/12/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ACR FORM	09/12/13		2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ACR FORM	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AGREEMENT	06/30/08	06/30/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AGREEMENT	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AGREEMENT	05/20/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AGREEMENT	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AGREEMENT	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AGREEMENT AMENDMENT	03/23/11	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AGREEMENT AMENDMENT	11/29/11	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AGREEMENT AMENDMENT	07/05/11	12/30/11	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ARTICLES OF INCORPORATION	03/17/75		2006-2007
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ARTICLES OF INCORPORATION	03/17/75		2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ARTICLES OF INCORPORATION	03/17/75		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ARTICLES OF INCORPORATION	03/17/75		2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ARTICLES OF INCORPORATION	03/17/75		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ARTICLES OF INCORPORATION	03/17/95		2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ARTICLES OF INCORPORATION	03/17/95		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	ARTICLES OF INCORPORATION	03/17/95		2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AUDIT	11/21/07		2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AUDIT	11/21/08	06/30/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AUDIT	11/21/07	06/30/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AUDIT	11/21/07		2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AUDIT	11/21/07		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AUDIT	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AWARD LETTER	06/16/11		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AWARD LETTER	06/14/10		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AWARD LETTER	06/15/10		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AWARD LETTER	10/17/11		2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AWARD LETTER	06/16/11		2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AWARD LETTER	04/18/13		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AWARD LETTER	06/14/12		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AWARD LETTER	04/18/13		2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	AWARD LETTER	04/18/13		2013-2014

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00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	01/10/08		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	01/10/08	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	07/26/01		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	06/09/11	12/30/11	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	06/09/11	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	06/14/12		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD OF DIRECTORS	06/30/08		2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD OF DIRECTORS	07/01/08	06/30/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD OF DIRECTORS	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD OF DIRECTORS	07/01/10	06/30/10	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD OF DIRECTORS	07/01/11	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD OF DIRECTORS	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD RESOLUTION	03/21/07	06/30/11	2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD RESOLUTION	03/21/07	06/30/11	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD RESOLUTION	05/19/08	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD RESOLUTION	05/19/08	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD RESOLUTION	07/21/10		2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD RESOLUTION	07/21/10		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD RESOLUTION	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD RESOLUTION	07/21/10		2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET	06/30/09		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET	07/23/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET	01/01/12	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET	07/01/11	12/30/11	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION	10/01/08	06/30/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION	04/01/10	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/22/10	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/01/10	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/01/11	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/23/11		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BY-LAWS	11/16/05	06/30/07	2006-2007
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BY-LAWS	11/16/05	06/30/08	2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BY-LAWS	11/16/05	06/30/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BY-LAWS	11/16/05	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BY-LAWS	11/16/05	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BY-LAWS	11/16/05		2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BY-LAWS	11/16/05		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	BY-LAWS	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CASH MATCH FORM	07/30/08		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CASH MATCH FORM	05/14/08		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CASH MATCH FORM	04/01/10	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CASH MATCH FORM	05/15/09	06/30/10	2009-2010

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00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CASH MATCH FORM	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CLOSEOUT FORM	03/24/14		2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CLOSEOUT FORM	03/24/14		2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CLOSEOUT LETTER	03/28/11		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CLOSEOUT LETTER	01/25/11	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CLOSEOUT LETTER	10/22/10		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CLOSEOUT LETTER	11/14/13		2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	12/08/08		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	05/11/09		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	05/07/09		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	05/07/09		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	09/22/08		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	09/08/08		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	03/31/11		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	02/28/11		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	02/28/11		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	10/05/10		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	GA CHECKLIST/CERTIFICATION	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	GA CHECKLIST/CERTIFICATION	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	GA CHECKLIST/CERTIFICATION	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/08		2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/08	07/01/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/08		2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/08	07/01/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/11	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	06/30/13		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - CRIME	07/01/08		2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - CRIME	07/01/08	07/01/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - CRIME	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - CRIME	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - CRIME	07/01/11	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - CRIME	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/08		2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/08	07/01/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/11	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	07/01/08		2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	07/01/08	07/01/09	2008-2009

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00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	07/01/11	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	10/01/08		2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	07/01/08	10/01/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	07/01/08	10/01/08	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	10/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	07/01/09	10/01/09	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	10/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	07/01/10	10/01/10	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	10/01/11	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	07/01/11	10/01/11	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	10/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	07/01/12	10/01/12	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	10/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	07/01/13	10/01/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVENTORY LIST	05/24/11		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVENTORY LIST	06/13/11		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	IRS FORM 990	02/14/08		2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	IRS FORM 990	02/14/08		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	03/10/04		2006-2007
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	03/10/04		2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	03/10/04		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	03/10/04		2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	03/10/04		2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	03/10/04		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	03/10/04		2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/08	06/30/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	MAA ADDENDUM	06/30/08		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	MAA ADDENDUM	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	MAA ADDENDUM	05/20/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	MAA ADDENDUM	01/01/12	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	MAA ADDENDUM	07/14/11	12/31/11	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	MAA ADDENDUM	01/07/12	06/30/12	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	MAA ADDENDUM	09/12/13		2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	MAA ADDENDUM	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	MAA ADDENDUMS	06/30/08	06/30/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	MEMORANDUM OF UNDERSTANDING	07/01/08	06/30/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	MEMORANDUM OF UNDERSTANDING	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	07/01/08	06/30/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	05/01/08	06/30/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	03/15/10	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	05/14/09	06/30/10	2009-2010

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00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	05/14/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	01/01/12	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	01/01/12	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	07/01/11	12/30/11	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	07/01/11	12/30/11	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW AMENDMENT	04/01/09	06/30/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW AMENDMENT	04/01/10	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROGRESS REPORT	08/27/09		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROGRESS REPORT	02/13/09		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROGRESS REPORT	08/31/10		2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROGRESS REPORT	01/29/10		2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROGRESS REPORT	08/31/11		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROGRESS REPORT	07/31/12		2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROGRESS REPORT	02/14/12		2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROGRESS REPORT	02/04/13		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	REVIEW TOOLS	10/16/03		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	REVIEW TOOLS	10/16/03		2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	RRF1	02/14/08		2007-2008
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	RRF1	02/14/08		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	07/01/08	06/30/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	07/01/08	07/01/09	2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	07/01/09	06/30/10	2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	10/06/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	07/01/10	06/30/11	2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	07/01/11	06/30/12	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	07/01/11	12/30/11	2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	07/01/13	12/31/13	2013-2014
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SITE VISIT RECORD	10/08/08		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SITE VISIT RECORD	08/05/09		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SITE VISIT RECORD	07/13/09		2008-2009
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SITE VISIT RECORD	07/30/09		2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SITE VISIT RECORD	08/05/09		2009-2010
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SITE VISIT RECORD	01/27/11		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SITE VISIT RECORD	05/24/11		2010-2011
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SITE VISIT RECORD	05/18/12		2011-2012
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SITE VISIT RECORD	03/08/13		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SITE VISIT RECORD	05/14/13		2012-2013
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	STATE FISCAL REPORT	11/03/08		2007-2008
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	06/10/13	06/30/14	2012-2013
00519	PARA LOS NINOS	ACR FORM	01/27/10	03/23/10	2009-2010
00519	PARA LOS NINOS	ACR FORM	06/01/10	07/26/10	2010-2011
00519	PARA LOS NINOS	ACR FORM	06/23/10	07/26/10	2010-2011
00519	PARA LOS NINOS	ACR FORM	06/28/11	07/11/11	2011-2012
00519	PARA LOS NINOS	ACR FORM	06/12/12	06/30/13	2012-2013

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00519	PARA LOS NINOS	ACR FORM	09/12/13	12/31/13	2013-2014
00519	PARA LOS NINOS	ACR FORM	07/01/13	12/31/13	2013-2014
00519	PARA LOS NINOS	AGREEMENT	06/30/08	06/30/09	2008-2009
00519	PARA LOS NINOS	AGREEMENT	07/01/09	06/30/10	2009-2010
00519	PARA LOS NINOS	AGREEMENT	06/17/10	06/30/11	2010-2011
00519	PARA LOS NINOS	AGREEMENT	07/01/12	06/30/13	2012-2013
00519	PARA LOS NINOS	AGREEMENT	07/01/13	12/31/13	2013-2014
00519	PARA LOS NINOS	AGREEMENT AMENDMENT	02/08/10	06/30/10	2009-2010
00519	PARA LOS NINOS	AGREEMENT AMENDMENT	03/08/11	06/30/11	2010-2011
00519	PARA LOS NINOS	AGREEMENT AMENDMENT	07/05/11	06/30/12	2011-2012
00519	PARA LOS NINOS	AGREEMENT AMENDMENT	09/12/13	12/31/13	2013-2014
00519	PARA LOS NINOS	ARTICLES OF INCORPORATION	12/07/79		2006-2007
00519	PARA LOS NINOS	ARTICLES OF INCORPORATION	12/07/79		2007-2008
00519	PARA LOS NINOS	ARTICLES OF INCORPORATION	12/07/79		2008-2009
00519	PARA LOS NINOS	ARTICLES OF INCORPORATION	12/07/79		2009-2010
00519	PARA LOS NINOS	ARTICLES OF INCORPORATION	12/07/79		2010-2011
00519	PARA LOS NINOS	ARTICLES OF INCORPORATION	12/07/79		2012-2013
00519	PARA LOS NINOS	ARTICLES OF INCORPORATION	12/07/79		2013-2014
00519	PARA LOS NINOS	AUDIT	09/15/06		2006-2007
00519	PARA LOS NINOS	AUDIT	11/21/07	06/30/08	2007-2008
00519	PARA LOS NINOS	AUDIT	09/15/06	06/30/08	2007-2008
00519	PARA LOS NINOS	AUDIT	01/21/10		2008-2009
00519	PARA LOS NINOS	AUDIT	12/19/08	06/30/09	2008-2009
00519	PARA LOS NINOS	AUDIT	11/21/07	06/30/09	2008-2009
00519	PARA LOS NINOS	AUDIT	09/15/06	06/30/09	2008-2009
00519	PARA LOS NINOS	AUDIT	10/18/12		2011-2012
00519	PARA LOS NINOS	AUDIT	06/30/11		2011-2012
00519	PARA LOS NINOS	AUDIT	06/30/11		2012-2013
00519	PARA LOS NINOS	AUDIT	06/30/11		2013-2014
00519	PARA LOS NINOS	AWARD LETTER	06/16/11		2010-2011
00519	PARA LOS NINOS	AWARD LETTER	06/09/10		2010-2011
00519	PARA LOS NINOS	AWARD LETTER	06/16/11		2011-2012
00519	PARA LOS NINOS	AWARD LETTER	04/23/13		2012-2013
00519	PARA LOS NINOS	AWARD LETTER	06/07/12		2012-2013
00519	PARA LOS NINOS	AWARD LETTER	04/23/13		2013-2014
00519	PARA LOS NINOS	AWARD LETTER	06/07/12		2013-2014
00519	PARA LOS NINOS	BOARD APPROVAL DOCUMENT	01/10/08		2010-2011
00519	PARA LOS NINOS	BOARD APPROVAL DOCUMENT	01/10/08	06/30/11	2010-2011
00519	PARA LOS NINOS	BOARD APPROVAL DOCUMENT	07/26/01		2010-2011
00519	PARA LOS NINOS	BOARD APPROVAL DOCUMENT	06/09/11	06/30/12	2011-2012
00519	PARA LOS NINOS	BOARD APPROVAL DOCUMENT	06/09/11	06/30/12	2011-2012
00519	PARA LOS NINOS	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00519	PARA LOS NINOS	BOARD APPROVAL DOCUMENT	06/14/12		2012-2013
00519	PARA LOS NINOS	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00519	PARA LOS NINOS	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00519	PARA LOS NINOS	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00519	PARA LOS NINOS	BOARD OF DIRECTORS	06/30/08		2007-2008
00519	PARA LOS NINOS	BOARD OF DIRECTORS	07/01/08	06/30/09	2008-2009
00519	PARA LOS NINOS	BOARD OF DIRECTORS	07/01/09	06/30/10	2009-2010
00519	PARA LOS NINOS	BOARD OF DIRECTORS	07/01/10	06/30/11	2010-2011
00519	PARA LOS NINOS	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
00519	PARA LOS NINOS	BOARD OF DIRECTORS	07/01/13	12/31/13	2013-2014
00519	PARA LOS NINOS	BOARD RESOLUTION	07/26/06	06/30/11	2006-2007

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00519	PARA LOS NINOS	BOARD RESOLUTION	07/26/06	06/30/11	2007-2008
00519	PARA LOS NINOS	BOARD RESOLUTION	07/27/06	06/30/11	2008-2009
00519	PARA LOS NINOS	BOARD RESOLUTION	03/15/12		2012-2013
00519	PARA LOS NINOS	BOARD RESOLUTION	03/15/12		2013-2014
00519	PARA LOS NINOS	BUDGET	06/30/08	06/30/09	2008-2009
00519	PARA LOS NINOS	BUDGET	07/01/09	06/30/10	2009-2010
00519	PARA LOS NINOS	BUDGET	06/17/10	06/30/11	2010-2011
00519	PARA LOS NINOS	BUDGET	07/01/11	06/30/12	2011-2012
00519	PARA LOS NINOS	BUDGET	07/01/12	06/30/13	2012-2013
00519	PARA LOS NINOS	BUDGET	07/01/13	12/31/13	2013-2014
00519	PARA LOS NINOS	BUDGET - FORMAL BUDGET MODIFICATION	01/01/10	06/30/10	2009-2010
00519	PARA LOS NINOS	BUDGET - FORMAL BUDGET MODIFICATION	07/01/10	06/30/11	2010-2011
00519	PARA LOS NINOS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/01/10		2009-2010
00519	PARA LOS NINOS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/01/11	06/30/11	2010-2011
00519	PARA LOS NINOS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/24/11		2010-2011
00519	PARA LOS NINOS	BY-LAWS	06/28/07	06/30/07	2006-2007
00519	PARA LOS NINOS	BY-LAWS	06/28/07	06/30/08	2007-2008
00519	PARA LOS NINOS	BY-LAWS	06/28/07	06/30/09	2008-2009
00519	PARA LOS NINOS	BY-LAWS	06/28/07	06/20/10	2009-2010
00519	PARA LOS NINOS	BY-LAWS	06/28/07	06/30/11	2010-2011
00519	PARA LOS NINOS	BY-LAWS	06/28/07	06/30/11	2012-2013
00519	PARA LOS NINOS	BY-LAWS	06/28/07	06/30/11	2013-2014
00519	PARA LOS NINOS	CASH MATCH FORM	02/20/09	06/30/09	2008-2009
00519	PARA LOS NINOS	CASH MATCH FORM	06/11/09	06/30/10	2009-2010
00519	PARA LOS NINOS	CASH MATCH FORM	03/24/09	06/30/10	2009-2010
00519	PARA LOS NINOS	CASH MATCH FORM	04/01/10	06/30/11	2010-2011
00519	PARA LOS NINOS	CLOSEOUT FORM	02/13/14		2013-2014
00519	PARA LOS NINOS	CLOSEOUT LETTER	03/28/11		2010-2011
00519	PARA LOS NINOS	CLOSEOUT LETTER	01/25/11	06/30/11	2010-2011
00519	PARA LOS NINOS	CLOSEOUT LETTER	10/22/10		2010-2011
00519	PARA LOS NINOS	CLOSEOUT LETTER	11/14/13		2013-2014
00519	PARA LOS NINOS	CORRESPONDENCE	12/08/08		2008-2009
00519	PARA LOS NINOS	CORRESPONDENCE	05/11/09		2008-2009
00519	PARA LOS NINOS	CORRESPONDENCE	05/07/09		2008-2009
00519	PARA LOS NINOS	CORRESPONDENCE	12/18/08		2008-2009
00519	PARA LOS NINOS	CORRESPONDENCE	09/22/08		2008-2009
00519	PARA LOS NINOS	CORRESPONDENCE	09/08/08		2008-2009
00519	PARA LOS NINOS	CORRESPONDENCE	10/26/09		2009-2010
00519	PARA LOS NINOS	CORRESPONDENCE	02/24/11		2010-2011
00519	PARA LOS NINOS	CORRESPONDENCE	02/28/11		2010-2011
00519	PARA LOS NINOS	CORRESPONDENCE	02/28/11		2010-2011
00519	PARA LOS NINOS	CORRESPONDENCE	02/28/11		2010-2011
00519	PARA LOS NINOS	CORRESPONDENCE	10/15/10		2010-2011
00519	PARA LOS NINOS	GA CHECKLIST/CERTIFICATION	07/01/09	06/30/10	2009-2010
00519	PARA LOS NINOS	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
00519	PARA LOS NINOS	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
00519	PARA LOS NINOS	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
00519	PARA LOS NINOS	GA CHECKLIST/CERTIFICATION	07/01/13	12/31/13	2013-2014
00519	PARA LOS NINOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/10/08		2007-2008
00519	PARA LOS NINOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/10/08	06/30/09	2008-2009
00519	PARA LOS NINOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/08	09/10/08	2008-2009
00519	PARA LOS NINOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/10/09	06/30/10	2009-2010
00519	PARA LOS NINOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/09	09/10/09	2009-2010

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00519	PARA LOS NINOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/10/10	06/30/11	2010-2011
00519	PARA LOS NINOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/10	09/10/10	2010-2011
00519	PARA LOS NINOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/10/11	06/30/12	2011-2012
00519	PARA LOS NINOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	09/10/11	2011-2012
00519	PARA LOS NINOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/10/12	06/30/13	2012-2013
00519	PARA LOS NINOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	09/10/12	2012-2013
00519	PARA LOS NINOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/10/13	12/31/13	2013-2014
00519	PARA LOS NINOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	09/10/13	2013-2014
00519	PARA LOS NINOS	INSURANCE - COMMERCIAL GENERAL	09/10/08		2007-2008
00519	PARA LOS NINOS	INSURANCE - COMMERCIAL GENERAL	09/10/08	06/30/09	2008-2009
00519	PARA LOS NINOS	INSURANCE - COMMERCIAL GENERAL	07/01/08	09/10/08	2008-2009
00519	PARA LOS NINOS	INSURANCE - COMMERCIAL GENERAL	09/10/09	06/30/10	2009-2010
00519	PARA LOS NINOS	INSURANCE - COMMERCIAL GENERAL	07/01/09	09/10/09	2009-2010
00519	PARA LOS NINOS	INSURANCE - COMMERCIAL GENERAL	09/10/10	06/30/11	2010-2011
00519	PARA LOS NINOS	INSURANCE - COMMERCIAL GENERAL	07/01/10	09/10/10	2010-2011
00519	PARA LOS NINOS	INSURANCE - COMMERCIAL GENERAL	09/10/11	06/30/12	2011-2012
00519	PARA LOS NINOS	INSURANCE - COMMERCIAL GENERAL	07/01/11	09/10/11	2011-2012
00519	PARA LOS NINOS	INSURANCE - COMMERCIAL GENERAL	09/10/12	06/30/13	2012-2013
00519	PARA LOS NINOS	INSURANCE - COMMERCIAL GENERAL	07/01/12	09/10/12	2012-2013
00519	PARA LOS NINOS	INSURANCE - COMMERCIAL GENERAL	09/10/13	12/31/13	2013-2014
00519	PARA LOS NINOS	INSURANCE - COMMERCIAL GENERAL	07/01/13	09/10/13	2013-2014
00519	PARA LOS NINOS	INSURANCE - CRIME	09/10/08		2007-2008
00519	PARA LOS NINOS	INSURANCE - CRIME	09/10/08	06/30/09	2008-2009
00519	PARA LOS NINOS	INSURANCE - CRIME	07/01/08	09/10/08	2008-2009
00519	PARA LOS NINOS	INSURANCE - CRIME	09/10/09	06/30/10	2009-2010
00519	PARA LOS NINOS	INSURANCE - CRIME	07/01/09	09/10/09	2009-2010
00519	PARA LOS NINOS	INSURANCE - CRIME	09/10/10	06/30/11	2010-2011
00519	PARA LOS NINOS	INSURANCE - CRIME	07/01/10	09/10/10	2010-2011
00519	PARA LOS NINOS	INSURANCE - CRIME	09/10/11	06/30/12	2011-2012
00519	PARA LOS NINOS	INSURANCE - CRIME	07/01/11	09/10/11	2011-2012
00519	PARA LOS NINOS	INSURANCE - CRIME	09/10/12	06/30/13	2012-2013
00519	PARA LOS NINOS	INSURANCE - CRIME	07/01/12	09/10/12	2012-2013
00519	PARA LOS NINOS	INSURANCE - CRIME	09/10/13	12/31/13	2013-2014
00519	PARA LOS NINOS	INSURANCE - CRIME	07/01/13	09/10/13	2013-2014
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	09/10/08		2007-2008
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	09/10/08	06/30/09	2008-2009
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	07/01/08	09/10/08	2008-2009
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	09/10/09	06/30/10	2009-2010
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	07/01/09	09/10/09	2009-2010
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	09/10/10	06/30/11	2010-2011
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	07/01/10	09/10/10	2010-2011
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	09/10/11	06/30/12	2011-2012
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	07/01/11	09/10/11	2011-2012
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	09/10/12	06/30/13	2012-2013
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	09/10/12	2012-2013
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	09/10/13	12/31/13	2013-2014
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	09/10/13	2013-2014
00519	PARA LOS NINOS	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	09/10/13	2013-2014
00519	PARA LOS NINOS	INSURANCE - PROPERTY	09/10/08		2007-2008
00519	PARA LOS NINOS	INSURANCE - PROPERTY	09/10/08	06/30/09	2008-2009
00519	PARA LOS NINOS	INSURANCE - PROPERTY	07/01/08	09/10/08	2008-2009
00519	PARA LOS NINOS	INSURANCE - PROPERTY	09/10/09	06/30/10	2009-2010

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00519	PARA LOS NINOS	INSURANCE - PROPERTY	07/01/09	09/10/09	2009-2010
00519	PARA LOS NINOS	INSURANCE - PROPERTY	09/10/10	06/30/11	2010-2011
00519	PARA LOS NINOS	INSURANCE - PROPERTY	07/01/10	09/10/10	2010-2011
00519	PARA LOS NINOS	INSURANCE - PROPERTY	09/10/11	06/30/12	2011-2012
00519	PARA LOS NINOS	INSURANCE - PROPERTY	07/01/11	09/10/11	2011-2012
00519	PARA LOS NINOS	INSURANCE - PROPERTY	09/10/12	06/30/13	2012-2013
00519	PARA LOS NINOS	INSURANCE - PROPERTY	07/01/12	09/10/12	2012-2013
00519	PARA LOS NINOS	INSURANCE - PROPERTY	09/10/13	12/31/13	2013-2014
00519	PARA LOS NINOS	INSURANCE - PROPERTY	07/01/13	09/10/13	2013-2014
00519	PARA LOS NINOS	INSURANCE - WORKERS COMPENSATION	07/01/08		2007-2008
00519	PARA LOS NINOS	INSURANCE - WORKERS COMPENSATION	07/01/08	07/01/09	2008-2009
00519	PARA LOS NINOS	INSURANCE - WORKERS COMPENSATION	07/01/09	06/30/10	2009-2010
00519	PARA LOS NINOS	INSURANCE - WORKERS COMPENSATION	09/10/10	06/30/11	2010-2011
00519	PARA LOS NINOS	INSURANCE - WORKERS COMPENSATION	07/01/10	06/30/11	2010-2011
00519	PARA LOS NINOS	INSURANCE - WORKERS COMPENSATION	07/01/11	06/30/12	2011-2012
00519	PARA LOS NINOS	INSURANCE - WORKERS COMPENSATION	07/01/12	06/30/13	2012-2013
00519	PARA LOS NINOS	INSURANCE - WORKERS COMPENSATION	07/01/13	12/31/13	2013-2014
00519	PARA LOS NINOS	IRS FORM 990	02/12/07		2007-2008
00519	PARA LOS NINOS	IRS FORM 990	03/20/08		2008-2009
00519	PARA LOS NINOS	IRS FORM 990	02/12/07		2008-2009
00519	PARA LOS NINOS	IRS/SOS ACCOUNT DETERMINATION	04/10/85		2006-2007
00519	PARA LOS NINOS	IRS/SOS ACCOUNT DETERMINATION	10/18/07		2006-2007
00519	PARA LOS NINOS	IRS/SOS ACCOUNT DETERMINATION	04/10/85		2007-2008
00519	PARA LOS NINOS	IRS/SOS ACCOUNT DETERMINATION	10/18/07		2007-2008
00519	PARA LOS NINOS	IRS/SOS ACCOUNT DETERMINATION	04/10/85		2008-2009
00519	PARA LOS NINOS	IRS/SOS ACCOUNT DETERMINATION	10/18/07		2008-2009
00519	PARA LOS NINOS	IRS/SOS ACCOUNT DETERMINATION	10/18/07		2009-2010
00519	PARA LOS NINOS	IRS/SOS ACCOUNT DETERMINATION	10/18/07		2010-2011
00519	PARA LOS NINOS	IRS/SOS ACCOUNT DETERMINATION	10/18/07		2011-2012
00519	PARA LOS NINOS	IRS/SOS ACCOUNT DETERMINATION	10/18/07		2012-2013
00519	PARA LOS NINOS	IRS/SOS ACCOUNT DETERMINATION	10/18/07		2013-2014
00519	PARA LOS NINOS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/08	06/30/09	2008-2009
00519	PARA LOS NINOS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/09	06/30/10	2009-2010
00519	PARA LOS NINOS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2010-2011
00519	PARA LOS NINOS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2011-2012
00519	PARA LOS NINOS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
00519	PARA LOS NINOS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	12/31/13	2013-2014
00519	PARA LOS NINOS	MAA ADDENDUM	09/11/08	06/30/09	2008-2009
00519	PARA LOS NINOS	MAA ADDENDUM	07/01/09	06/30/10	2009-2010
00519	PARA LOS NINOS	MAA ADDENDUM	06/17/10		2010-2011
00519	PARA LOS NINOS	MAA ADDENDUM	07/11/11	06/30/12	2011-2012
00519	PARA LOS NINOS	MAA ADDENDUM	07/01/12	06/30/13	2012-2013
00519	PARA LOS NINOS	MAA ADDENDUM	07/01/13	12/31/13	2013-2014
00519	PARA LOS NINOS	MEMORANDUM OF UNDERSTANDING	07/01/08	06/30/09	2008-2009
00519	PARA LOS NINOS	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00519	PARA LOS NINOS	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00519	PARA LOS NINOS	MEMORANDUM OF UNDERSTANDING	07/01/10	06/30/11	2010-2011
00519	PARA LOS NINOS	PM/SOW	06/02/08	06/30/09	2008-2009
00519	PARA LOS NINOS	PM/SOW	07/01/08	06/30/09	2008-2009
00519	PARA LOS NINOS	PM/SOW	07/01/09	06/30/10	2009-2010
00519	PARA LOS NINOS	PM/SOW	04/24/09	06/30/10	2009-2010
00519	PARA LOS NINOS	PM/SOW	06/09/10	06/30/11	2010-2011
00519	PARA LOS NINOS	PM/SOW	07/01/10	06/30/11	2010-2011

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00519	PARA LOS NINOS	PM/SOW	07/01/11	06/30/12	2011-2012
00519	PARA LOS NINOS	PM/SOW	07/01/11	06/30/12	2011-2012
00519	PARA LOS NINOS	PM/SOW	07/01/12	06/30/13	2012-2013
00519	PARA LOS NINOS	PM/SOW	07/01/12	06/30/13	2012-2013
00519	PARA LOS NINOS	PM/SOW	07/01/13	12/31/13	2013-2014
00519	PARA LOS NINOS	PM/SOW AMENDMENT	03/01/09	06/30/09	2008-2009
00519	PARA LOS NINOS	PROGRESS REPORT	09/11/09		2008-2009
00519	PARA LOS NINOS	PROGRESS REPORT	02/12/09		2008-2009
00519	PARA LOS NINOS	PROGRESS REPORT	09/01/10		2009-2010
00519	PARA LOS NINOS	PROGRESS REPORT	02/01/10		2009-2010
00519	PARA LOS NINOS	PROGRESS REPORT	08/31/11		2010-2011
00519	PARA LOS NINOS	PROGRESS REPORT	07/31/12		2011-2012
00519	PARA LOS NINOS	PROGRESS REPORT	01/31/12		2011-2012
00519	PARA LOS NINOS	PROGRESS REPORT	01/28/13		2012-2013
00519	PARA LOS NINOS	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00519	PARA LOS NINOS	PROGRESS REPORT	01/31/14		2013-2014
00519	PARA LOS NINOS	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00519	PARA LOS NINOS	REQUIRED LICENSE	01/12/01		2006-2007
00519	PARA LOS NINOS	REQUIRED LICENSE	01/12/01		2006-2007
00519	PARA LOS NINOS	REQUIRED LICENSE	01/12/01		2007-2008
00519	PARA LOS NINOS	REQUIRED LICENSE	01/12/01		2007-2008
00519	PARA LOS NINOS	REQUIRED LICENSE	01/12/01		2008-2009
00519	PARA LOS NINOS	REQUIRED LICENSE	01/12/01		2008-2009
00519	PARA LOS NINOS	REQUIRED LICENSE	01/12/01		2010-2011
00519	PARA LOS NINOS	REQUIRED LICENSE	01/12/01		2012-2013
00519	PARA LOS NINOS	REQUIRED LICENSE	01/12/01		2013-2014
00519	PARA LOS NINOS	REVIEW TOOLS	10/16/03		2012-2013
00519	PARA LOS NINOS	REVIEW TOOLS	10/16/03		2013-2014
00519	PARA LOS NINOS	RRF1	02/13/07		2007-2008
00519	PARA LOS NINOS	RRF1	03/24/08		2008-2009
00519	PARA LOS NINOS	RRF1	02/13/07		2008-2009
00519	PARA LOS NINOS	SIGNATURE AUTHORIZATION FORM	07/01/08	06/30/09	2008-2009
00519	PARA LOS NINOS	SIGNATURE AUTHORIZATION FORM	07/01/09	06/30/10	2009-2010
00519	PARA LOS NINOS	SIGNATURE AUTHORIZATION FORM	07/01/10	06/30/11	2010-2011
00519	PARA LOS NINOS	SIGNATURE AUTHORIZATION FORM	07/01/11	06/30/12	2011-2012
00519	PARA LOS NINOS	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
00519	PARA LOS NINOS	SIGNATURE AUTHORIZATION FORM	07/01/13	12/31/13	2013-2014
00519	PARA LOS NINOS	SITE VISIT RECORD	04/14/09		2007-2008
00519	PARA LOS NINOS	SITE VISIT RECORD	08/13/09		2008-2009
00519	PARA LOS NINOS	SITE VISIT RECORD	04/14/09		2008-2009
00519	PARA LOS NINOS	SITE VISIT RECORD	02/22/10		2009-2010
00519	PARA LOS NINOS	SITE VISIT RECORD	07/09/10		2009-2010
00519	PARA LOS NINOS	SITE VISIT RECORD	02/25/11		2010-2011
00519	PARA LOS NINOS	SITE VISIT RECORD	05/24/11		2010-2011
00519	PARA LOS NINOS	SITE VISIT RECORD	05/18/12		2011-2012
00519	PARA LOS NINOS	SITE VISIT RECORD	05/14/13		2012-2013
00519	PARA LOS NINOS	SITE VISIT RECORD	02/28/13		2012-2013
00519	PARA LOS NINOS	STATE FISCAL REPORT	11/03/08		2007-2008
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	06/01/10	07/26/10	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	06/01/10	07/26/10	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	06/29/11	07/11/11	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	06/12/12	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	09/12/13	12/31/13	2013-2014

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00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	06/30/08	06/30/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	07/01/09	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	06/17/10	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	07/01/12	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	03/09/11	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	07/05/11	06/30/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	09/12/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	11/15/93		2006-2007
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	11/15/93		2007-2008
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	10/15/93		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	10/15/93		2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	10/15/93		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	10/15/93		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	10/15/93		2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	09/21/07		2007-2008
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	09/21/07	06/30/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	12/31/10		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	06/16/11		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	06/10/10		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	06/16/11		2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	04/23/13		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	06/07/12		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	04/23/13		2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	01/10/08		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	01/10/08	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	07/26/01		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/09/11	06/30/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/09/11	06/30/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/14/12		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	12/09/06		2006-2007
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	12/09/06		2007-2008
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	02/04/09	06/30/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	02/04/09	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	07/01/10	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	07/01/0112	06/30/12	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	06/30/08	06/30/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/09	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	06/17/10	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/11	06/30/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/12	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	03/25/09		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	07/08/04	06/30/07	2006-2007
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	07/08/04	06/30/08	2007-2008
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	07/08/04	06/30/09	2008-2009

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00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	07/08/04	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	07/08/04	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	07/08/04	06/30/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CASH MATCH FORM	04/30/08	06/30/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CASH MATCH FORM	06/22/09	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CASH MATCH FORM	04/28/10	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT FORM	02/06/14		2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT LETTER	03/28/11		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT LETTER	01/25/11	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT LETTER	10/22/10		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT LETTER	11/14/13		2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	11/06/08		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	05/11/09		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	05/07/09		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	09/22/08		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	09/08/08		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	02/08/10		2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	02/08/10		2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	03/31/11		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	02/28/11		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	10/15/10		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	09/15/12		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	08/23/12		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/09	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/01/09	01/01/10	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/08	02/05/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/10	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/09	01/01/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/11	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/10	01/01/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/12	06/30/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	01/01/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/13	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	01/01/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	02/15/09	01/01/10	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/08	02/01/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/10	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/09	01/01/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/11	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/10	01/01/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/12	06/30/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/11	01/01/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/13	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/12	01/01/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	02/05/09		2007-2008
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	02/15/09	01/01/10	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/08	02/05/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	01/01/10	06/30/10	2009-2010

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00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/09	01/01/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	01/01/11	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/10	01/01/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/11	06/30/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	01/01/13	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/12	01/01/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	10/01/08	02/05/09	2007-2008
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	02/01/09	01/01/10	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/08	02/01/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	01/01/10	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/09	01/01/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	01/01/11	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/10	01/01/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	01/01/12	06/30/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/11	01/01/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	01/01/13	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	01/01/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	02/05/09		2007-2008
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	02/05/09	06/30/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/08	02/05/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	01/01/10	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/09	01/01/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	01/01/11	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/10	01/01/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/11	01/01/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	01/01/13	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	01/01/12	01/01/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/09		2007-2008
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/09	01/01/10	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/08	01/01/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/10	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/09	01/01/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/11	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/10	01/01/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/12	06/30/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/11	01/01/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/13	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/12	01/01/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS FORM 990	11/15/07		2007-2008
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS FORM 990	11/15/07		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2006-2007
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2007-2008
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	02/28/03		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	02/28/03		2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/08	06/30/09	2008-2009

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00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/09	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	09/04/08	06/30/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	07/01/09	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	06/17/10		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	07/11/11	06/30/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	07/01/12	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/08	06/30/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/10	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/08	06/30/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	04/30/08	06/30/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/09	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	05/12/09	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	04/26/10	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/10	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/11	06/30/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/11	06/30/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/12	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/12	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW AMENDMENT	12/01/09	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	08/28/09		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	02/23/09		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	09/07/10		2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/29/10		2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	08/31/11		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	07/31/12		2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/31/12		2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/31/13		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/31/14		2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REQUIRED LICENSE	05/14/94		2006-2007
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REQUIRED LICENSE	05/13/94		2007-2008
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REQUIRED LICENSE	05/14/94		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REQUIRED LICENSE	05/04/05		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REQUIRED LICENSE	05/04/05		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REVIEW TOOLS	08/21/03		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	RRF1	11/14/06		2007-2008
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	RRF1	11/14/06		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/08	06/30/09	2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/09	06/30/10	2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/10	06/30/11	2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/11	06/30/12	2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/13	12/31/13	2013-2014
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	08/13/09		2008-2009
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	03/27/09		2008-2009

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00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	01/22/10		2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	07/09/10		2009-2010
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	02/11/11		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	05/24/11		2010-2011
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	05/11/12		2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	04/09/12		2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	05/11/12		2011-2012
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	05/14/13		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	04/16/13		2012-2013
00523	ST. JOHN'S WELL CHILD AND FAMILY CENTER	STATE FISCAL REPORT	11/03/08		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	04/23/09	05/20/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	06/15/10	07/07/10	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	05/03/11	06/20/11	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	06/20/12	07/26/12	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	10/11/13		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	09/12/13		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	07/01/13	12/31/13	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	06/12/07		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	10/16/08	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	07/10/09	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	06/29/10	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	07/01/12	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	07/01/13	12/31/13	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	10/07/08	09/30/08	2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	05/18/09	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	11/04/09	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	03/09/11	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	12/27/11	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	05/24/11	12/31/11	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	09/12/13	12/31/13	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	10/15/93		2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	10/15/93		2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	10/15/93		2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	10/15/93		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	10/15/93		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	09/11/06		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	06/14/11		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	06/19/12		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	03/10/08		2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	03/14/11		2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	06/10/10		2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	10/17/11	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	03/14/11		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	04/26/13		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	06/01/12		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	04/26/13		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	06/01/12		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	10/17/11		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	03/14/11		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	03/10/08		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	02/10/11		2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	02/10/11	06/30/11	2010-2011

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00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/13/10		2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/13/10	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/10/10	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/13/10		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	02/10/11		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	02/10/11	12/31/11	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/13/10	12/31/11	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/10/10	12/31/11	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	02/10/11		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/13/10		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/21/12		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/21/12		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	01/06/07		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	03/19/08		2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	07/01/10	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	01/01/12	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	07/01/13	12/31/13	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	01/01/08	09/30/08	2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	06/07/07		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	10/01/08	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/10/09	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	06/29/10	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	01/01/12	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/11	12/31/11	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/12	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/13	12/31/13	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION	04/01/09	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION	11/01/09	09/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/23/09		2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/05/09	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/01/09	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	10/15/09	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT FORM	02/28/14		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT FORM	02/28/14		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT LETTER	10/11/13		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	03/10/08		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	02/19/10		2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	05/14/09		2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	02/08/10		2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	07/02/09		2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	07/02/09		2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	02/28/11		2010-2011

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00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	12/19/11		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	08/01/11		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	07/28/11		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	05/05/11		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	05/05/11		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	04/23/13		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	09/15/12		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	08/23/12		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	DECISION TREE	10/01/08	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	FEDERAL ID NUMBER LETTER	02/28/03		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	FEDERAL ID NUMBER LETTER	02/28/03		2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	FEDERAL ID NUMBER LETTER	02/28/03		2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/09	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/13	12/31/13	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/05/09		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/05/09	01/01/10	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/01/08	02/01/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/10	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/09	01/01/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/11	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/10	01/01/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/12	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	01/01/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/13	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	01/01/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	01/01/14	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	02/01/09		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	02/01/09	01/01/10	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	10/01/08	02/01/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/10	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/09	01/01/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/11	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/10	01/01/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/12	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/11	01/01/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/13	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/12	01/01/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/13	01/01/14	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	02/05/09		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	02/15/09	01/01/10	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	10/01/08	02/05/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	01/01/10	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/09	01/01/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/10	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/11	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/11	12/31/11	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	01/01/13	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/12	01/01/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/13	01/01/14	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	02/01/09		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	02/01/09	01/01/10	2008-2009

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00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	10/01/08	02/01/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	01/01/10	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/09	01/01/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	01/01/11	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/10	01/01/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	01/01/12	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/11	01/01/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	01/01/13	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	01/01/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	01/01/14	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	02/05/09		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	02/01/09	01/01/10	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	10/01/08	02/05/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/09	01/01/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	01/01/11	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/10	01/01/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	01/01/12	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/11	01/01/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	01/01/13	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/12	01/01/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/13	01/01/14	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/09		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/09	01/01/10	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	10/01/08	01/01/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/10	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/09	01/01/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/11	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/10	01/01/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/12	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/11	01/01/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/13	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/12	01/01/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/13	01/01/14	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS FORM 990	11/14/06		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	06/15/98		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/06/06		2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	03/29/07		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	10/01/08	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/09	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	12/31/13	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	06/27/07		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	10/01/08	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	08/02/10		2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	01/01/12	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	07/01/11	12/31/11	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	07/01/12	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	07/01/13	12/31/13	2013-2014

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00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	03/30/07		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	10/01/08	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/10	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/11	12/31/11	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	01/01/12	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/13	12/31/13	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/13	12/31/13	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	01/01/08	09/30/08	2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	01/01/08	09/30/08	2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	09/30/08		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	08/01/07		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	10/01/08	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	10/01/08	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/09	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/09	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/10	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/10	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	01/01/12	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	01/01/12	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/11	12/31/11	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/11	12/31/11	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/12	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/12	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/13	12/31/13	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW AMENDMENT	04/01/09	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW AMENDMENT	07/06/09		2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	07/31/08		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/31/08		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	08/05/10		2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/29/10		2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	07/31/11		2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/01/12	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/31/12		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	07/31/13		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/30/13		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	RECRUITMENT PLAN	10/01/08	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	RRF1	11/14/06		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	03/23/07		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	10/01/08	06/30/09	2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/09	06/30/10	2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/10	06/30/11	2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	01/01/12	06/30/12	2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/13	12/31/13	2013-2014
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	01/08/10		2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	01/12/09		2008-2009
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	01/08/10		2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	02/19/10		2009-2010
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	01/08/10		2009-2010

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00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	05/02/12		2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	03/20/12		2010-2011
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	05/02/12		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	03/20/12		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	06/24/13		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	04/30/13		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SOLICITATION	01/25/05		2007-2008
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SOLICITATION	06/01/05		2011-2012
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SOLICITATION	06/01/05		2012-2013
00670	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SOLICITATION	06/01/05		2013-2014
00675	NORTH VALLEY CARING SERVICES	ACR FORM	07/12/10		2010-2011
00675	NORTH VALLEY CARING SERVICES	ACR FORM	06/29/11	07/06/11	2011-2012
00675	NORTH VALLEY CARING SERVICES	ACR FORM	12/26/12	01/10/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	ACR FORM	06/13/12	07/11/12	2012-2013
00675	NORTH VALLEY CARING SERVICES	ACR FORM	07/01/13	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	AGREEMENT	07/07/08		2005-2006
00675	NORTH VALLEY CARING SERVICES	AGREEMENT	06/20/08	06/30/09	2008-2009
00675	NORTH VALLEY CARING SERVICES	AGREEMENT	06/01/09	10/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	AGREEMENT	07/29/10	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	AGREEMENT	07/07/08		2012-2013
00675	NORTH VALLEY CARING SERVICES	AGREEMENT	07/01/12	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	AGREEMENT	07/01/13	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	AGREEMENT AMENDMENT	07/05/11	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	AGREEMENT AMENDMENT	01/01/13	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	ARTICLES OF INCORPORATION	03/10/95		2008-2009
00675	NORTH VALLEY CARING SERVICES	ARTICLES OF INCORPORATION	03/10/95		2009-2010
00675	NORTH VALLEY CARING SERVICES	ARTICLES OF INCORPORATION	03/10/95		2010-2011
00675	NORTH VALLEY CARING SERVICES	ARTICLES OF INCORPORATION	03/10/95		2012-2013
00675	NORTH VALLEY CARING SERVICES	ARTICLES OF INCORPORATION	03/10/95		2013-2014
00675	NORTH VALLEY CARING SERVICES	AUDIT	07/10/07		2012-2013
00675	NORTH VALLEY CARING SERVICES	AUDIT	07/10/07		2013-2014
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	09/12/05		2005-2006
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	05/26/11		2010-2011
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	03/14/11		2010-2011
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	06/04/10		2010-2011
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	05/26/11		2011-2012
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	09/12/05		2012-2013
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	04/01/13		2012-2013
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	06/07/12		2012-2013
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	09/12/05		2013-2014
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	04/01/13		2013-2014
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	06/07/12		2013-2014
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	05/26/11		2013-2014
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	03/14/11		2013-2014
00675	NORTH VALLEY CARING SERVICES	AWARD LETTER	06/04/10		2013-2014
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	04/14/05	06/30/10	2008-2009
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	11/01/05	06/30/10	2008-2009
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	06/10/10	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	02/10/11	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	05/13/10	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	05/13/10		2010-2011
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	02/10/11	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	06/10/10	06/30/11	2010-2011

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00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	05/12/05	06/30/10	2010-2011
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	06/10/10	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	05/12/11	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	05/13/10		2011-2012
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	05/13/10	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	02/10/11		2011-2012
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	02/10/11	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	06/10/10	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	05/21/12		2013-2014
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	05/21/12		2013-2014
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00675	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00675	NORTH VALLEY CARING SERVICES	BOARD OF DIRECTORS	07/01/08	06/30/09	2008-2009
00675	NORTH VALLEY CARING SERVICES	BOARD OF DIRECTORS	07/01/09	10/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	BOARD OF DIRECTORS	09/01/10	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	BOARD OF DIRECTORS	07/01/11	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	04/11/07	06/30/10	2008-2009
00675	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	04/23/08	06/30/09	2008-2009
00675	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	07/01/09	06/30/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	09/16/09		2010-2011
00675	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	07/15/09	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	10/21/09		2011-2012
00675	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	10/21/09		2012-2013
00675	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	07/01/13	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	BUDGET	07/01/08	06/30/09	2008-2009
00675	NORTH VALLEY CARING SERVICES	BUDGET	06/01/09	10/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	BUDGET	07/29/10	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	BUDGET	07/01/11	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	BUDGET	07/01/12	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	BUDGET	07/01/13	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	BUDGET - AMENDMENT	01/01/13	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	BUDGET - INFORMAL BUDGET MODIFICATION	04/16/09		2008-2009
00675	NORTH VALLEY CARING SERVICES	BUDGET - INFORMAL BUDGET MODIFICATION	03/04/10		2009-2010
00675	NORTH VALLEY CARING SERVICES	BY-LAWS	01/01/95	06/30/10	2008-2009
00675	NORTH VALLEY CARING SERVICES	BY-LAWS	01/01/95		2009-2010
00675	NORTH VALLEY CARING SERVICES	BY-LAWS	01/01/95		2010-2011
00675	NORTH VALLEY CARING SERVICES	BY-LAWS	09/15/10		2011-2012
00675	NORTH VALLEY CARING SERVICES	BY-LAWS	09/15/10		2012-2013
00675	NORTH VALLEY CARING SERVICES	BY-LAWS	09/15/10		2013-2014
00675	NORTH VALLEY CARING SERVICES	CLOSEOUT FORM	06/06/14		2013-2014
00675	NORTH VALLEY CARING SERVICES	CLOSEOUT LETTER	05/12/14		2013-2014
00675	NORTH VALLEY CARING SERVICES	COMPLIANCE MONITORING RECORDS	10/14/08		2008-2009
00675	NORTH VALLEY CARING SERVICES	COMPLIANCE MONITORING RECORDS	01/01/09	01/31/09	2008-2009
00675	NORTH VALLEY CARING SERVICES	COMPLIANCE MONITORING RECORDS	11/13/08		2008-2009
00675	NORTH VALLEY CARING SERVICES	COMPLIANCE MONITORING RECORDS	11/03/08		2008-2009
00675	NORTH VALLEY CARING SERVICES	COMPLIANCE MONITORING RECORDS	01/06/09		2008-2009
00675	NORTH VALLEY CARING SERVICES	COMPLIANCE MONITORING RECORDS	01/05/09		2008-2009
00675	NORTH VALLEY CARING SERVICES	COMPLIANCE MONITORING RECORDS	10/28/08		2008-2009
00675	NORTH VALLEY CARING SERVICES	COMPLIANCE MONITORING RECORDS	10/14/08		2008-2009

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00675	NORTH VALLEY CARING SERVICES	COMPLIANCE MONITORING RECORDS	04/07/09		2008-2009
00675	NORTH VALLEY CARING SERVICES	CONFLICT OF INTEREST FORMS	07/01/08		2005-2006
00675	NORTH VALLEY CARING SERVICES	CONFLICT OF INTEREST FORMS	07/01/08		2012-2013
00675	NORTH VALLEY CARING SERVICES	CONFLICT OF INTEREST FORMS	07/01/08		2013-2014
00675	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	04/07/09		2008-2009
00675	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	11/13/08		2008-2009
00675	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	10/28/08		2008-2009
00675	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	10/14/08		2008-2009
00675	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	08/18/10		2009-2010
00675	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	02/17/10		2009-2010
00675	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	01/31/10	01/31/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	06/29/11		2011-2012
00675	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	12/04/12		2012-2013
00675	NORTH VALLEY CARING SERVICES	GA CHECKLIST/CERTIFICATION	07/01/09	10/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	GA CHECKLIST/CERTIFICATION	09/01/10	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	GA CHECKLIST/CERTIFICATION	07/01/11	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/31/09	01/31/10	2008-2009
00675	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/31/10	01/31/11	2009-2010
00675	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/09	01/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/31/11	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/01/10	01/31/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	01/31/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/31/13	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/31/14	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	01/31/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	01/31/09	01/31/10	2008-2009
00675	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	01/31/10	01/31/11	2009-2010
00675	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	07/01/09	01/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	01/31/11	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	09/01/10	01/31/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	01/31/12	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	07/01/11	01/31/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	01/31/13	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	07/01/12	01/31/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	01/31/14	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	07/01/13	01/31/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	01/31/09	01/31/10	2008-2009
00675	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	01/31/10	01/31/11	2009-2010
00675	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	07/01/09	01/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	01/31/11	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	09/01/10	01/31/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	07/01/11	12/31/11	2011-2012
00675	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	01/31/13	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	01/31/14	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	07/01/13	01/31/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	01/31/09	01/31/10	2008-2009
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	01/31/10	01/31/11	2009-2010
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	07/01/09	01/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	01/31/11	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	09/01/10	01/31/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	01/31/12	06/30/12	2011-2012

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00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	07/01/11	01/31/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	01/31/13	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	01/31/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	01/31/14	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	01/31/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	01/31/09	01/31/10	2008-2009
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	01/31/10	01/31/11	2009-2010
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	07/01/09	01/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	01/31/11	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	09/01/10	01/31/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	07/01/11	01/31/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	01/31/13	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	01/31/12	01/31/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	01/31/14	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	07/01/13	01/31/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	08/01/08	08/01/09	2008-2009
00675	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	08/01/09	08/01/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	07/01/09	08/01/09	2009-2010
00675	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	09/01/10	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	08/01/11	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	07/01/11	08/01/11	2011-2012
00675	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	08/01/12	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	07/01/12	08/01/12	2012-2013
00675	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	08/01/13	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	07/01/13	08/01/13	2013-2014
00675	NORTH VALLEY CARING SERVICES	IRS/SOS ACCOUNT DETERMINATION	08/20/99		2008-2009
00675	NORTH VALLEY CARING SERVICES	IRS/SOS ACCOUNT DETERMINATION	08/20/99		2009-2010
00675	NORTH VALLEY CARING SERVICES	IRS/SOS ACCOUNT DETERMINATION	08/20/99		2010-2011
00675	NORTH VALLEY CARING SERVICES	IRS/SOS ACCOUNT DETERMINATION	08/20/99		2012-2013
00675	NORTH VALLEY CARING SERVICES	IRS/SOS ACCOUNT DETERMINATION	08/20/99		2013-2014
00675	NORTH VALLEY CARING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/08	06/30/09	2008-2009
00675	NORTH VALLEY CARING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/09	10/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/10	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/11	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	MEMORANDUM OF UNDERSTANDING	07/01/08	06/30/09	2008-2009
00675	NORTH VALLEY CARING SERVICES	MEMORANDUM OF UNDERSTANDING	07/01/09	10/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	MEMORANDUM OF UNDERSTANDING	07/01/11	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	PM/SOW	06/20/08	06/30/09	2008-2009
00675	NORTH VALLEY CARING SERVICES	PM/SOW	07/01/08	06/30/09	2008-2009
00675	NORTH VALLEY CARING SERVICES	PM/SOW	07/01/09		2009-2010
00675	NORTH VALLEY CARING SERVICES	PM/SOW	07/01/09	10/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	PM/SOW	07/01/09	10/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	PM/SOW	04/20/09	10/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	PM/SOW	09/01/10	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	PM/SOW	09/01/10	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	PM/SOW	07/01/11	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	PM/SOW	07/01/11	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	PM/SOW	07/01/12	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	PM/SOW	07/01/12	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	PM/SOW	07/01/13	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	08/03/09		2008-2009

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00675	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	02/03/09		2008-2009
00675	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	01/29/10		2009-2010
00675	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	08/31/11		2010-2011
00675	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	07/23/12		2011-2012
00675	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	01/30/12		2011-2012
00675	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	04/01/14	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00675	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00675	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00675	NORTH VALLEY CARING SERVICES	PROPOSAL	09/12/05		2005-2006
00675	NORTH VALLEY CARING SERVICES	PROPOSAL	09/12/05		2012-2013
00675	NORTH VALLEY CARING SERVICES	PROPOSAL	09/12/05		2013-2014
00675	NORTH VALLEY CARING SERVICES	REQUIRED LICENSE	07/01/09	10/31/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	REQUIRED LICENSE	04/20/09		2012-2013
00675	NORTH VALLEY CARING SERVICES	REVIEW TOOLS	06/30/05		2012-2013
00675	NORTH VALLEY CARING SERVICES	REVIEW TOOLS	06/30/05		2013-2014
00675	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	07/01/08	06/30/09	2008-2009
00675	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	07/01/09	06/30/10	2009-2010
00675	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	01/11/11	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	09/01/10	06/30/11	2010-2011
00675	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	07/01/11	06/30/12	2011-2012
00675	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
00675	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
00675	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	03/26/09		2008-2009
00675	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	09/23/08		2008-2009
00675	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	10/20/09		2009-2010
00675	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	12/09/09		2009-2010
00675	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	03/16/11		2010-2011
00675	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	05/19/11		2010-2011
00675	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	02/09/12		2011-2012
00675	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	04/13/12		2011-2012
00675	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	06/05/13		2012-2013
00675	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	03/11/13		2012-2013
00675	NORTH VALLEY CARING SERVICES	SUMMARY REPORT OF SOLICITATION	07/07/08		2013-2014
00675	NORTH VALLEY CARING SERVICES	SUSTAINABILITY PLAN	06/30/09		2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	06/03/10	07/26/10	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	06/03/10	07/26/10	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	06/29/11	07/11/11	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	06/12/12	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	09/12/13		2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	07/01/13	12/31/13	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	06/30/08		2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	06/08/09	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	06/17/10	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	07/01/12	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	07/01/13	12/31/13	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	03/09/11	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	07/05/11	06/30/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	09/12/13	12/31/13	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	09/23/02		2006-2007
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	09/23/02		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	09/23/02		2008-2009

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00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	08/23/02		2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	08/23/02		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	08/23/02		2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	08/23/02		2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	09/21/07		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	09/21/07	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	07/01/12	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	07/01/13	12/31/13	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	06/16/11		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	06/10/10		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	06/16/11		2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	04/23/13		2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	06/07/12		2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	04/23/13		2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	04/23/13		2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	01/10/08		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	01/10/08	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	07/26/01		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/09/11	06/30/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/09/11	06/30/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/14/12		2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	12/09/06		2006-2007
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	06/30/08		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	06/30/08		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	12/09/06		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	02/04/09	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	12/09/06	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	12/09/06	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	02/04/09	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	07/01/10	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	07/01/13	12/31/13	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	06/30/08	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	06/08/09	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	06/17/10	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/11	06/30/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/12	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/13	12/31/13	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION	03/01/09	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/01/09	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/01/09	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06	06/30/07	2006-2007
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06	06/30/08	2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CASH MATCH FORM	04/30/08	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CASH MATCH FORM	06/22/09	06/30/10	2009-2010

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00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CASH MATCH FORM	04/28/10	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT FORM	02/06/14		2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT LETTER	03/28/11		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT LETTER	01/25/11	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT LETTER	10/22/10		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT LETTER	11/14/13		2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	11/19/08		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	11/06/08		2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	05/11/09		2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	05/07/09		2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	09/22/08		2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	09/08/08		2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	02/08/10		2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	02/08/10		2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	03/31/11		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	02/28/11		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	10/15/10		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	09/15/12		2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	08/23/12		2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/09	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/13	12/31/13	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/05/09		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/05/08		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/08	02/05/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/10	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/09	01/01/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/11	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/10	01/01/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/12	06/30/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	01/01/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/13	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	01/01/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	01/01/14	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	02/01/09		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	02/01/08		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/08	01/01/10	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/08	02/01/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/10	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/09	01/01/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/11	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/10	01/01/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/12	06/30/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/11	01/01/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/13	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/12	01/01/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/13	01/01/14	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	02/05/09		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	02/15/08		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/08	01/01/10	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/08	02/05/09	2008-2009

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00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	01/01/10	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/09	01/01/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	01/01/11	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/10	01/01/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/11	06/30/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	01/01/13	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/12	01/01/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/01/13	01/01/14	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	02/01/09		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	02/01/08		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/08	01/01/10	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/08	02/01/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	01/01/10	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/09	01/01/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	01/01/11	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/10	01/01/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	01/01/12	06/30/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/11	01/01/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	01/01/13	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	01/01/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	01/01/14	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	02/05/09		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	02/05/08		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	02/05/09	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/08	02/05/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	01/01/10	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/09	01/01/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	01/01/11	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/10	01/01/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/11	01/01/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	01/01/13	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/12	01/01/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	07/01/13	01/01/14	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/09		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/08		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/08	01/01/10	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/08	01/01/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/10	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/09	01/01/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/11	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/10	01/01/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/12	06/30/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/11	01/01/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/13	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/12	01/01/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/13	01/01/14	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS FORM 990	11/15/07		2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2006-2007
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2011-2012

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00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/08	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/09	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	12/31/13	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	09/04/08	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	06/08/09	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	06/17/10		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	07/11/11	06/30/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	07/01/12	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	07/01/13	12/31/13	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/08	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/10	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	04/30/08	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/08	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	05/12/09	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/09	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/10	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	04/26/10	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/11	06/30/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/11	06/30/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/12	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/12	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/13	12/31/13	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW AMENDMENT	12/01/09	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	08/28/09		2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	10/05/10		2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/29/10		2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	08/31/11		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	07/31/12		2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/31/12		2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/31/14		2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REQUIRED LICENSE	05/04/05		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REQUIRED LICENSE	05/04/05		2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	RRF1	11/14/06		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	RRF1	11/14/06		2007-2008
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	RRF1	11/14/06		2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/08	06/30/09	2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/09	06/30/10	2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/10	06/30/11	2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/11	06/30/12	2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/13	12/31/13	2013-2014
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	08/13/09		2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	03/27/09		2008-2009
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	01/22/10		2009-2010

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00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	07/09/10		2009-2010
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	02/24/11		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	05/24/11		2010-2011
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	05/11/12		2011-2012
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	05/14/13		2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	04/16/13		2012-2013
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	STATE FISCAL REPORT	11/03/08		2007-2008
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	07/01/15	2014-2015
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	07/01/15	2014-2015
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	10/01/14	10/01/15	2014-2015
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	04/23/09	05/07/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	05/04/10	05/22/10	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	06/10/11		2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	06/20/12	07/26/12	2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	10/11/13		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	09/12/13		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	09/12/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	07/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	10/16/08	06/30/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	07/01/09	06/30/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	05/20/10	06/30/11	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	07/01/12	06/30/13	2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	07/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	11/04/09	06/30/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	12/27/11	06/30/12	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	05/31/11	12/31/11	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	09/12/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	08/13/02		2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	08/13/02		2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	08/13/02		2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	09/23/02		2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	10/15/93		2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	09/23/02		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	09/23/02		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	12/31/06		2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	06/14/11		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	07/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	03/14/11		2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	10/17/11	06/30/12	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	03/14/11		2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	04/26/13		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	06/01/12		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	04/26/13		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	06/01/12		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	10/17/11		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	03/14/11		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	02/10/11		2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	02/10/11	06/30/11	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/13/10		2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/13/10	06/30/11	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/10/10	06/30/11	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012

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00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/13/10		2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	02/10/11		2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	02/10/11	12/31/11	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/13/10	12/31/11	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	06/10/10	12/31/11	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/13/10		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/21/12		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	05/21/12		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	03/19/08		2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	03/19/08		2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	07/01/10	06/30/11	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	01/01/12	06/30/12	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	07/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	10/16/08	06/30/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/09	06/30/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	05/20/10	06/30/11	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	01/01/12	06/30/12	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/11	12/31/11	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/12	06/30/13	2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	07/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION	04/01/09	06/30/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION	11/01/09	06/30/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/05/09	06/30/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/01/09	06/30/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	10/15/09	06/30/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	05/11/06		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT FORM	02/28/14		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT FORM	02/28/14		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT LETTER	10/11/13		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	02/08/10		2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	05/26/11		2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	12/19/11		2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	04/23/13		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	09/15/12		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	08/23/12		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	DECISION TREE	07/01/08	06/30/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/09	06/30/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	07/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/05/09	01/01/10	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/08	02/05/09	2008-2009

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CONTRACT #	ENTITY	DOCUMENT TYPE	EXECUTION DATE	EXPIRATION DATE	FISCAL YEAR
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/08	01/01/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/10	06/30/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/09	01/01/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/11	06/30/11	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/10	01/01/11	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/12	06/30/12	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/11	01/01/12	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/13	06/30/13	2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/12	01/01/13	2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	02/28/03		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	05/09/06		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/08	06/30/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/09	06/30/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MAA ADDENDUM	07/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/08	06/30/11	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/10	06/30/11	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/11	12/31/11	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	01/01/12	06/30/12	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	07/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/08	06/30/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/08	06/30/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/09	06/30/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/09	06/30/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	05/20/10	06/30/10	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	05/20/10	06/30/11	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	01/01/12	06/30/12	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	01/01/12	06/30/12	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/11	12/31/11	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/11	12/31/11	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/12	06/30/13	2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/12	06/30/13	2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	07/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW AMENDMENT	04/01/09	06/30/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW AMENDMENT	04/01/09	06/30/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW AMENDMENT	06/19/09		2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	08/05/10		2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/29/10		2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	07/31/11		2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/01/12	06/30/12	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/31/12		2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	07/31/13		2012-2013

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CONTRACT #	ENTITY	DOCUMENT TYPE	EXECUTION DATE	EXPIRATION DATE	FISCAL YEAR
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	01/30/13		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROPOSAL	03/28/08		2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROPOSAL	03/28/08		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROPOSAL	03/28/08		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	RECRUITMENT PLAN	07/01/08	06/30/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REQUIRED LICENSE	05/04/05		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REQUIRED LICENSE	05/04/05		2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/08	06/30/09	2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/09	06/30/10	2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/10	06/30/11	2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	01/01/12	06/30/12	2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	07/01/13	12/31/13	2013-2014
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	01/08/10		2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	03/19/10		2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	01/12/09		2008-2009
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	03/19/10		2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	03/24/10		2009-2010
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	05/11/12		2010-2011
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	05/11/12		2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	04/30/13		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SITE VISIT RECORD	06/30/13		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SOLICITATION	02/15/08		2007-2008
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SOLICITATION	06/01/05		2011-2012
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SOLICITATION	02/15/08		2012-2013
00717	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SOLICITATION	02/15/08		2013-2014
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	11/20/14	11/20/15	2014-2015
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROFESSIONAL LIABILITY	02/18/14	02/18/15	2014-2015
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROPERTY	02/18/14	02/18/15	2014-2015
00742	ADVANCEMENT PROJECT	ACR FORM	05/20/11	06/29/11	2011-2012
00742	ADVANCEMENT PROJECT	ACR FORM	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	ACR FORM	07/01/13	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	ACR FORM	03/10/15		2014-2015
00742	ADVANCEMENT PROJECT	ACR FORM	05/09/14		2014-2015
00742	ADVANCEMENT PROJECT	AGREEMENT	03/01/10	06/30/11	2009-2010
00742	ADVANCEMENT PROJECT	AGREEMENT	03/01/10	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	AGREEMENT	06/23/11	06/30/12	2011-2012
00742	ADVANCEMENT PROJECT	AGREEMENT	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	AGREEMENT	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	AGREEMENT	07/01/13	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	AGREEMENT	07/01/14	02/28/15	2014-2015
00742	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	12/18/00		2009-2010
00742	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	12/28/00		2010-2011
00742	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	12/28/00		2011-2012
00742	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	12/28/00		2012-2013
00742	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	12/19/00		2013-2014
00742	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	10/08/93		2013-2014
00742	ADVANCEMENT PROJECT	AUDIT	06/05/09		2010-2011
00742	ADVANCEMENT PROJECT	AUDIT	06/05/09		2011-2012
00742	ADVANCEMENT PROJECT	AUDIT	06/05/09		2012-2013
00742	ADVANCEMENT PROJECT	AUDIT	06/05/09		2013-2014

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CONTRACT #	ENTITY	DOCUMENT TYPE	EXECUTION DATE	EXPIRATION DATE	FISCAL YEAR
00742	ADVANCEMENT PROJECT	AWARD LETTER	11/12/09		2012-2013
00742	ADVANCEMENT PROJECT	AWARD LETTER	11/12/09		2013-2014
00742	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	11/12/09		2009-2010
00742	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	11/12/10		2010-2011
00742	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	11/12/09		2012-2013
00742	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	11/12/09		2012-2013
00742	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	11/12/09		2013-2014
00742	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	11/12/09		2013-2014
00742	ADVANCEMENT PROJECT	BOARD OF DIRECTORS	03/01/10	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	BOARD OF DIRECTORS	07/01/11	06/30/12	2011-2012
00742	ADVANCEMENT PROJECT	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	BOARD OF DIRECTORS	07/01/12	06/30/13	2013-2014
00742	ADVANCEMENT PROJECT	BOARD RESOLUTION	07/01/13	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	BOARD RESOLUTION	06/07/10		2014-2015
00742	ADVANCEMENT PROJECT	BUDGET	03/01/10	06/30/11	2009-2010
00742	ADVANCEMENT PROJECT	BUDGET	03/01/10	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	BUDGET	03/01/10	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	BUDGET	03/01/10	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	BUDGET	07/01/11	06/30/12	2011-2012
00742	ADVANCEMENT PROJECT	BUDGET	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	BUDGET	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	BUDGET	07/01/13	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	BUDGET	07/01/14	02/28/15	2014-2015
00742	ADVANCEMENT PROJECT	BUDGET - INFORMAL BUDGET MODIFICATION	06/16/11		2010-2011
00742	ADVANCEMENT PROJECT	BY-LAWS	03/01/10	06/30/11	2009-2010
00742	ADVANCEMENT PROJECT	BY-LAWS	03/01/10	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	BY-LAWS	12/27/00		2011-2012
00742	ADVANCEMENT PROJECT	BY-LAWS	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	BY-LAWS	12/27/00		2013-2014
00742	ADVANCEMENT PROJECT	CLOSEOUT LETTER	01/29/15		2014-2015
00742	ADVANCEMENT PROJECT	CORRESPONDENCE	06/16/11		2010-2011
00742	ADVANCEMENT PROJECT	CORRESPONDENCE	09/22/11		2011-2012
00742	ADVANCEMENT PROJECT	GA CHECKLIST/CERTIFICATION	07/01/11	06/30/12	2011-2012
00742	ADVANCEMENT PROJECT	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	GA CHECKLIST/CERTIFICATION	05/12/14		2014-2015
00742	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/13/11	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/10	02/13/11	2010-2011
00742	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	02/13/12	2011-2012
00742	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/16/13	04/24/13	2012-2013
00742	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/08/13	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/13/12	02/13/13	2012-2013
00742	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/09/13	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	04/08/14	2013-2014
00742	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/09/14	02/28/15	2014-2015
00742	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/09/14	02/28/15	2014-2015
00742	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	07/09/14	2014-2015
00742	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	02/13/11	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	03/01/10	02/13/11	2010-2011
00742	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	02/13/12	06/30/12	2011-2012
00742	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/01/11	02/13/12	2011-2012
00742	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	02/13/13	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/01/12	02/13/13	2012-2013

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CONTRACT #	ENTITY	DOCUMENT TYPE	EXECUTION DATE	EXPIRATION DATE	FISCAL YEAR
00742	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/09/13	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/01/13	02/13/14	2013-2014
00742	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/09/14	02/28/15	2014-2015
00742	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/09/14	02/28/15	2014-2015
00742	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/01/14	07/09/14	2014-2015
00742	ADVANCEMENT PROJECT	INSURANCE - CRIME	02/16/13	04/24/13	2012-2013
00742	ADVANCEMENT PROJECT	INSURANCE - CRIME	04/24/13	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	INSURANCE - CRIME	07/01/12	02/13/13	2012-2013
00742	ADVANCEMENT PROJECT	INSURANCE - CRIME	07/09/13	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	INSURANCE - CRIME	07/01/13	04/24/14	2013-2014
00742	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	05/09/11	05/09/12	2011-2012
00742	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	05/09/13	2012-2013
00742	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	05/06/14	2013-2014
00742	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	03/01/10	02/13/11	2010-2011
00742	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	04/21/09		2011-2012
00742	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	02/13/12	02/13/13	2012-2013
00742	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	04/01/14		2013-2014
00742	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	03/01/10	02/13/11	2010-2011
00742	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/01/12	09/01/12	2012-2013
00742	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/01/13	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/01/13	09/01/13	2013-2014
00742	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/01/14	02/28/15	2014-2015
00742	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/01/14	09/01/14	2014-2015
00742	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	03/01/10	06/30/11	2009-2010
00742	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	03/23/05		2010-2011
00742	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	03/23/05		2011-2012
00742	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	03/23/05		2012-2013
00742	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	03/23/05		2013-2014
00742	ADVANCEMENT PROJECT	LIST OF REVIEWERS	09/10/09		2012-2013
00742	ADVANCEMENT PROJECT	LIST OF REVIEWERS	09/10/09		2013-2014
00742	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	03/01/10	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/11	06/30/12	2011-2012
00742	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	02/28/15	2014-2015
00742	ADVANCEMENT PROJECT	MEMORANDUM OF UNDERSTANDING	03/01/10	06/30/11	2009-2010
00742	ADVANCEMENT PROJECT	MEMORANDUM OF UNDERSTANDING	03/01/10	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	MEMORANDUM OF UNDERSTANDING	07/01/11	06/30/12	2011-2012
00742	ADVANCEMENT PROJECT	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	PM/SOW	03/01/10	06/30/12	2009-2010
00742	ADVANCEMENT PROJECT	PM/SOW	03/01/10	06/30/11	2009-2010
00742	ADVANCEMENT PROJECT	PM/SOW	03/01/10	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	PM/SOW	03/01/10	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	PM/SOW	03/01/10	06/30/12	2010-2011
00742	ADVANCEMENT PROJECT	PM/SOW	03/01/10	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	PM/SOW	07/01/11	06/30/12	2011-2012
00742	ADVANCEMENT PROJECT	PM/SOW	07/01/11	06/30/12	2011-2012
00742	ADVANCEMENT PROJECT	PM/SOW	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	PM/SOW	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	PM/SOW	07/01/13	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	PM/SOW	07/01/14	02/28/15	2014-2015
00742	ADVANCEMENT PROJECT	PROGRESS REPORT	07/29/11		2010-2011

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00742	ADVANCEMENT PROJECT	PROGRESS REPORT	01/31/11		2010-2011
00742	ADVANCEMENT PROJECT	PROGRESS REPORT	01/31/12		2011-2012
00742	ADVANCEMENT PROJECT	PROGRESS REPORT	01/31/11		2011-2012
00742	ADVANCEMENT PROJECT	PROGRESS REPORT	07/31/12		2012-2013
00742	ADVANCEMENT PROJECT	PROGRESS REPORT	04/01/14	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
00742	ADVANCEMENT PROJECT	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00742	ADVANCEMENT PROJECT	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00742	ADVANCEMENT PROJECT	PROGRESS REPORT	01/01/15	02/28/15	2014-2015
00742	ADVANCEMENT PROJECT	PROGRESS REPORT	10/01/14	12/31/14	2014-2015
00742	ADVANCEMENT PROJECT	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
00742	ADVANCEMENT PROJECT	PROPOSAL	09/14/09		2012-2013
00742	ADVANCEMENT PROJECT	PROPOSAL	09/14/09		2013-2014
00742	ADVANCEMENT PROJECT	REQUIRED LICENSE	03/01/10	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	REQUIRED LICENSE	03/01/10	06/30/11	2012-2013
00742	ADVANCEMENT PROJECT	REQUIRED LICENSE	08/08/06		2013-2014
00742	ADVANCEMENT PROJECT	REVIEW TOOLS	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	REVIEW TOOLS	07/01/13	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	03/01/10	06/30/11	2010-2011
00742	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/11	02/28/12	2011-2012
00742	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/11	06/30/12	2011-2012
00742	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
00742	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
00742	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/14	02/28/15	2014-2015
00742	ADVANCEMENT PROJECT	SITE VISIT RECORD	05/19/11		2010-2011
00742	ADVANCEMENT PROJECT	SITE VISIT RECORD	06/22/11		2010-2011
00742	ADVANCEMENT PROJECT	SOLICITATION	08/07/09		2012-2013
00742	ADVANCEMENT PROJECT	SOLICITATION	08/07/09		2013-2014
00742	ADVANCEMENT PROJECT	SUMMARY REPORT OF SOLICITATION	11/12/09		2012-2013
00742	ADVANCEMENT PROJECT	SUMMARY REPORT OF SOLICITATION	11/12/09		2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	02/16/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	07/01/12	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	07/01/13	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	05/09/14		2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	02/16/10	06/30/11	2009-2010
00743	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	02/16/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	03/01/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	07/11/11	06/30/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	07/01/12	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	07/01/13	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	07/01/14	02/28/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT AMENDMENT	03/01/15	05/31/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	ARTICLES OF INCORPORATION	10/08/93		2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	ARTICLES OF INCORPORATION	10/08/93		2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	ARTICLES OF INCORPORATION	10/08/93		2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	AUDIT	06/30/08		2009-2010
00743	SPECIAL SERVICE FOR GROUPS INC.	AUDIT	06/30/08		2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	AUDIT	06/30/08		2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	AWARD LETTER	11/12/09		2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	AWARD LETTER	11/12/09		2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	11/12/09		2009-2010
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	11/12/10		2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	11/12/09		2012-2013

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00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	11/12/09		2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	11/12/09		2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	11/12/09		2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD OF DIRECTORS	07/01/09		2009-2010
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD OF DIRECTORS	07/01/09	06/30/11	2009-2010
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD OF DIRECTORS	07/01/09	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD OF DIRECTORS	07/01/11	06/30/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD OF DIRECTORS	07/01/11	06/30/12	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	07/11/06		2009-2010
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	07/11/06		2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	01/28/10		2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	06/30/11		2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	06/30/11		2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	09/29/13		2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	03/01/10	06/30/11	2009-2010
00743	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	02/16/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	03/01/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	07/11/11	06/30/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	07/01/12	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	07/01/13	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	07/01/14	06/30/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - AMENDMENT	03/01/15	05/31/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	BY-LAWS	05/15/03		2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	BY-LAWS	05/15/03		2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	BY-LAWS	11/29/12		2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	CLOSEOUT FORM	08/10/11		2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	CLOSEOUT FORM	07/16/15		2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	CLOSEOUT FORM	09/15/15		2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	CLOSEOUT LETTER	05/01/15		2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	CORRESPONDENCE	02/08/10		2009-2010
00743	SPECIAL SERVICE FOR GROUPS INC.	CORRESPONDENCE	10/28/10		2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	CORRESPONDENCE	10/28/10		2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	CORRESPONDENCE	08/28/14		2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	GA CHECKLIST/CERTIFICATION	05/09/14		2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/04/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/12	06/30/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/11/11	01/01/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/13	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	01/01/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/14	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	01/01/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/15	06/30/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	01/01/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	10/04/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	10/04/10	10/04/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	01/01/12	06/30/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	07/11/11	01/01/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	01/01/13	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	07/01/12	01/01/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	01/01/14	06/30/14	2013-2014

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00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	07/01/13	01/01/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	01/01/15	06/30/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	07/01/14	01/01/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	10/04/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	10/04/10	10/04/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	01/01/12	06/30/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	07/11/11	01/01/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	07/01/12	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	07/01/12	01/01/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	01/01/14	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	07/01/13	01/01/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	10/04/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	10/04/10	10/04/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	01/01/12	06/30/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	07/11/11	01/01/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	01/01/13	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	01/01/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	01/01/14	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	01/01/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	01/01/15	01/01/16	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	10/04/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	10/04/10	10/04/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	07/11/11	01/01/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	07/01/12	01/01/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	01/01/13	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	01/01/14	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	07/01/13	01/01/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	10/01/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	10/01/10	10/01/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	10/01/11	06/30/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	07/11/11	10/01/11	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	10/01/12	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	07/01/12	10/01/12	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	10/01/13	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	07/01/13	10/01/13	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	10/01/14	05/31/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	07/01/14	10/01/14	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	IRS/SOS ACCOUNT DETERMINATION	02/11/98		2009-2010
00743	SPECIAL SERVICE FOR GROUPS INC.	IRS/SOS ACCOUNT DETERMINATION	02/11/98		2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	IRS/SOS ACCOUNT DETERMINATION	02/11/98		2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	LIST OF REVIEWERS	09/10/09		2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	LIST OF REVIEWERS	09/10/09		2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	03/01/10	06/30/11	2009-2010
00743	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	02/16/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	03/01/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12		2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	MEMORANDUM OF UNDERSTANDING	02/16/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	MEMORANDUM OF UNDERSTANDING	07/01/13	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	MEMORANDUM OF UNDERSTANDING	07/01/14	02/28/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	03/01/10	06/30/11	2009-2010

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CONTRACT #	ENTITY	DOCUMENT TYPE	EXECUTION DATE	EXPIRATION DATE	FISCAL YEAR
00743	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	03/01/10	06/30/11	2009-2010
00743	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	02/16/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	02/16/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	03/01/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	03/01/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	07/11/11	06/30/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	07/01/12	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	07/01/13	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	07/01/14	06/30/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW AMENDMENT	03/01/15	05/31/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	01/31/11		2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	07/29/11		2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	07/29/11		2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	01/31/12		2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	07/31/12		2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	04/01/14	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	04/01/15	05/31/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	01/01/15	03/31/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	10/01/14	12/31/14	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	PROPOSAL	09/14/09		2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	PROPOSAL	09/14/09		2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	REVIEW TOOLS	07/01/12	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	REVIEW TOOLS	07/01/13	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	03/01/10	06/30/11	2009-2010
00743	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	02/16/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	03/01/10	06/30/11	2010-2011
00743	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	07/01/11	06/30/12	2011-2012
00743	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	SOLICITATION	08/07/09		2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	SOLICITATION	08/07/09		2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	SUMMARY REPORT OF SOLICITATION	11/12/09		2012-2013
00743	SPECIAL SERVICE FOR GROUPS INC.	SUMMARY REPORT OF SOLICITATION	11/12/09		2013-2014
00757	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	06/30/15	2014-2015
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	05/01/14	05/01/15	2014-2015
00763	FAMILIESFIRST, INC.	INSURANCE - PROFESSIONAL LIABILITY	03/01/14	03/01/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ACR FORM	07/01/12	12/31/13	2012-2013
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ACR FORM	07/01/13	12/31/13	2012-2013
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ACR FORM	01/02/14	01/07/14	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ACR FORM	07/01/13		2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ACR FORM	11/10/14	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AGREEMENT	07/01/12	06/30/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AGREEMENT AMENDMENT	07/01/13	12/31/13	2012-2013
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AGREEMENT AMENDMENT	07/01/12	12/31/14	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AGREEMENT AMENDMENT	07/01/13	12/31/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AGREEMENT AMENDMENT	01/01/15	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AGREEMENT AMENDMENT	07/01/12	12/31/14	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ARTICLES OF INCORPORATION	11/12/09		2013-2014

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00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	ARTICLES OF INCORPORATION	07/09/13		2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AUDIT	10/29/09		2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	AWARD LETTER	06/14/10		2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BOARD OF DIRECTORS	02/17/13		2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BUDGET	07/01/13	12/31/13	2012-2013
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BUDGET	07/01/13	12/31/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BUDGET - AMENDMENT	01/01/14	12/31/14	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BUDGET - AMENDMENT	01/01/15	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BY-LAWS	09/19/07		2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	BY-LAWS	10/01/12		2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	CLOSEOUT FORM	05/04/15		2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	CLOSEOUT FORM	05/04/15		2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	CLOSEOUT LETTER	05/31/15		2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COMPLIANCE MONITORING RECORDS	12/31/13		2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COMPLIANCE MONITORING RECORDS	12/01/14	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	CONFLICT OF INTEREST FORMS	09/01/10	06/30/11	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	CONFLICT OF INTEREST FORMS	09/01/10	06/30/11	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	CORRESPONDENCE	07/01/13	12/31/13	2012-2013
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	CORRESPONDENCE	12/31/13		2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	CORRESPONDENCE	05/10/13		2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	07/01/14	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - COMMERCIAL GENERAL	07/01/13	07/01/14	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - COMMERCIAL GENERAL	07/01/14	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - CRIME	07/01/13	07/01/14	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - CRIME	07/01/12	06/30/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - CRIME	07/01/14	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	07/01/14	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	06/30/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROPERTY	07/01/13	07/01/14	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROPERTY	07/01/12	06/30/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROPERTY	07/01/14	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - WORKERS COMPENSATION	10/01/13	10/01/14	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - WORKERS COMPENSATION	07/01/13	10/01/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - WORKERS COMPENSATION	10/01/12	06/30/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - WORKERS COMPENSATION	07/01/12	10/01/12	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - WORKERS COMPENSATION	10/01/14	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - WORKERS COMPENSATION	10/01/13	10/01/14	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	IRS/SOS ACCOUNT DETERMINATION	03/10/04		2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	IRS/SOS ACCOUNT DETERMINATION	04/02/14		2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	12/31/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	MEMORANDUM OF UNDERSTANDING	11/03/14	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PM/SOW	07/01/13	12/31/13	2012-2013
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PM/SOW	07/01/13	12/31/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PM/SOW AMENDMENT	12/30/13	12/31/14	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PM/SOW AMENDMENT	01/01/15	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PROOF OF POSTING	07/08/10		2013-2014

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00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PROPOSAL	04/19/10		2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	REQUIRED LICENSE	09/01/10	09/30/10	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	REVIEW TOOLS	09/01/10	06/30/11	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SIGNATURE AUTHORIZATION FORM	07/01/12	06/08/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SOLICITATION	03/05/10		2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SUMMARY REPORT OF SOLICITATION	06/10/10		2013-2014
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROFESSIONAL LIABILITY	09/04/14	09/04/15	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	02/13/12		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	02/09/12		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	07/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	05/14/12		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	07/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	10/22/14		2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ACR FORM	05/14/14		2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT	03/01/12	06/30/12	2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT	07/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT	07/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT	07/01/14	10/31/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AGREEMENT AMENDMENT	07/01/14	12/31/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ARTICLES OF INCORPORATION	01/13/12		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	ARTICLES OF INCORPORATION	01/17/12		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AUDIT	10/11/10		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AUDIT	10/11/10		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AUDIT	06/30/12		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AWARD LETTER	01/18/12		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AWARD LETTER	01/03/12		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AWARD LETTER	01/03/12		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	AWARD LETTER	01/03/12		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD RESOLUTION	11/12/13		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BOARD RESOLUTION	11/12/13		2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BUDGET	03/01/12	06/30/12	2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BUDGET	07/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BUDGET	07/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BUDGET	07/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BUDGET	07/01/14	06/30/15	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	07/01/14	12/31/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BY-LAWS	01/17/12		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	BY-LAWS	01/17/12		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CLOSEOUT LETTER	12/01/14		2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CONFLICT OF INTEREST FORMS	10/04/11		2011-2012

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00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CONFLICT OF INTEREST FORMS	10/04/11		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CONFLICT OF INTEREST FORMS	10/04/11		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	05/01/12		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	04/26/12		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	04/26/12		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	FEDERAL ID NUMBER LETTER	08/16/04		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	04/25/12		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	04/15/14		2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/12	06/30/12	2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/01/11	12/01/12	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	12/01/13	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	12/01/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	03/01/12	06/30/12	2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	12/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	12/01/11	12/01/12	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/12	12/01/12	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	12/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/13	12/01/13	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/14	12/01/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	03/01/12	06/30/12	2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	12/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	07/01/12	12/01/12	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	07/01/12	12/01/12	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	12/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	07/01/13	12/01/13	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	03/01/12	06/30/12	2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/01/11	12/01/12	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	12/01/12	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	12/01/13	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	03/01/12	06/30/12	2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	12/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	12/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	07/01/12	12/01/12	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	12/01/13	12/01/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	12/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	07/01/13	12/01/13	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	03/01/12	06/30/12	2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	12/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	09/01/11	09/01/12	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	07/01/12	09/01/12	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	07/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	07/01/14	09/01/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	04/09/02		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	04/09/02		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	LIST OF REVIEWERS	10/12/11		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	LIST OF REVIEWERS	10/12/11		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	LIST OF REVIEWERS	10/12/11		2013-2014

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00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	03/01/12	06/30/12	2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PM/SOW	03/01/12	06/30/12	2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PM/SOW	07/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PM/SOW	07/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PM/SOW	07/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PM/SOW	07/01/14	06/30/15	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PM/SOW AMENDMENT	07/01/14	12/31/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROGRESS REPORT	04/01/14	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROGRESS REPORT	10/01/14	12/31/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROOF OF POSTING	08/26/11		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROOF OF POSTING	08/26/11		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROOF OF POSTING	08/26/11		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROPOSAL	10/11/11		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROPOSAL	10/11/11		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	REQUIRED LICENSE	06/24/03		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	REQUIRED LICENSE	09/03/06		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	REQUIRED LICENSE	06/24/03		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	REQUIRED LICENSE	09/03/06		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	REVIEW TOOLS	10/25/11		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	REVIEW TOOLS	10/25/11		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	03/01/12	06/30/12	2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	03/01/12	06/30/12	2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	02/12/13		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	01/01/13	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	05/14/12		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SOLICITATION	08/01/11		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SOLICITATION	08/01/11		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SOLICITATION	08/01/11		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	01/17/12		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	12/19/11		2011-2012
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	01/17/12		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	12/19/11		2012-2013
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	01/17/12		2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	12/19/11		2013-2014
00779	CRYSTAL STAIRS, INC.	ACR FORM	02/13/12		2011-2012
00779	CRYSTAL STAIRS, INC.	ACR FORM	05/14/12	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	ACR FORM	04/14/14		2013-2014
00779	CRYSTAL STAIRS, INC.	ACR FORM	07/01/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	ACR FORM	10/06/14		2014-2015
00779	CRYSTAL STAIRS, INC.	ACR FORM	05/21/14		2014-2015
00779	CRYSTAL STAIRS, INC.	AGREEMENT	03/01/12	06/30/12	2011-2012
00779	CRYSTAL STAIRS, INC.	AGREEMENT	07/01/12	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	AGREEMENT	07/01/12	06/30/13	2012-2013

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00779	CRYSTAL STAIRS, INC.	AGREEMENT	07/01/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	AGREEMENT	07/01/14	02/28/15	2014-2015
00779	CRYSTAL STAIRS, INC.	AGREEMENT AMENDMENT	10/24/14	06/30/15	2014-2015
00779	CRYSTAL STAIRS, INC.	ARTICLES OF INCORPORATION	07/14/03		2011-2012
00779	CRYSTAL STAIRS, INC.	ARTICLES OF INCORPORATION	07/14/03		2012-2013
00779	CRYSTAL STAIRS, INC.	ARTICLES OF INCORPORATION	07/03/03		2013-2014
00779	CRYSTAL STAIRS, INC.	AUDIT	10/29/10		2011-2012
00779	CRYSTAL STAIRS, INC.	AUDIT	10/29/10		2012-2013
00779	CRYSTAL STAIRS, INC.	AUDIT	10/29/10		2013-2014
00779	CRYSTAL STAIRS, INC.	AWARD LETTER	01/03/12		2011-2012
00779	CRYSTAL STAIRS, INC.	AWARD LETTER	01/03/12		2012-2013
00779	CRYSTAL STAIRS, INC.	AWARD LETTER	01/03/12		2013-2014
00779	CRYSTAL STAIRS, INC.	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
00779	CRYSTAL STAIRS, INC.	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
00779	CRYSTAL STAIRS, INC.	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00779	CRYSTAL STAIRS, INC.	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00779	CRYSTAL STAIRS, INC.	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00779	CRYSTAL STAIRS, INC.	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
00779	CRYSTAL STAIRS, INC.	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
00779	CRYSTAL STAIRS, INC.	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00779	CRYSTAL STAIRS, INC.	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00779	CRYSTAL STAIRS, INC.	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00779	CRYSTAL STAIRS, INC.	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00779	CRYSTAL STAIRS, INC.	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
00779	CRYSTAL STAIRS, INC.	BOARD OF DIRECTORS	03/01/12	06/30/12	2011-2012
00779	CRYSTAL STAIRS, INC.	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	BOARD RESOLUTION	07/01/12	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	BOARD RESOLUTION	10/07/11		2013-2014
00779	CRYSTAL STAIRS, INC.	BOARD RESOLUTION	05/28/13		2014-2015
00779	CRYSTAL STAIRS, INC.	BUDGET	03/01/12	06/30/12	2011-2012
00779	CRYSTAL STAIRS, INC.	BUDGET	07/01/12	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	BUDGET	07/01/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	BUDGET	07/01/14	06/30/15	2014-2015
00779	CRYSTAL STAIRS, INC.	BUDGET - FORMAL BUDGET MODIFICATION	05/01/14	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	BUDGET - FORMAL BUDGET MODIFICATION	10/24/14	06/30/15	2014-2015
00779	CRYSTAL STAIRS, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/28/14		2013-2014
00779	CRYSTAL STAIRS, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/17/14		2013-2014
00779	CRYSTAL STAIRS, INC.	BY-LAWS	06/13/11		2011-2012
00779	CRYSTAL STAIRS, INC.	BY-LAWS	06/13/11		2012-2013
00779	CRYSTAL STAIRS, INC.	BY-LAWS	06/13/11		2013-2014
00779	CRYSTAL STAIRS, INC.	CLOSEOUT FORM	06/30/15		2014-2015
00779	CRYSTAL STAIRS, INC.	CLOSEOUT LETTER	05/31/15		2014-2015
00779	CRYSTAL STAIRS, INC.	CONFLICT OF INTEREST FORMS	10/04/11		2011-2012
00779	CRYSTAL STAIRS, INC.	CONFLICT OF INTEREST FORMS	10/04/11		2012-2013
00779	CRYSTAL STAIRS, INC.	CONFLICT OF INTEREST FORMS	10/04/11		2013-2014
00779	CRYSTAL STAIRS, INC.	CORRESPONDENCE	03/16/15		2014-2015
00779	CRYSTAL STAIRS, INC.	CORRESPONDENCE	09/23/14		2014-2015
00779	CRYSTAL STAIRS, INC.	FEDERAL ID NUMBER LETTER	03/01/12	06/30/12	2011-2012
00779	CRYSTAL STAIRS, INC.	GA CHECKLIST/CERTIFICATION	06/30/12	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	GA CHECKLIST/CERTIFICATION	05/07/14		2014-2015
00779	CRYSTAL STAIRS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/12	06/30/12	2011-2012
00779	CRYSTAL STAIRS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2012-2013

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00779	CRYSTAL STAIRS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	06/30/15	2014-2015
00779	CRYSTAL STAIRS, INC.	INSURANCE - COMMERCIAL GENERAL	03/01/12	06/30/12	2011-2012
00779	CRYSTAL STAIRS, INC.	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	INSURANCE - COMMERCIAL GENERAL	07/01/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	INSURANCE - COMMERCIAL GENERAL	07/01/14	06/30/15	2014-2015
00779	CRYSTAL STAIRS, INC.	INSURANCE - CRIME	03/01/12	06/30/12	2011-2012
00779	CRYSTAL STAIRS, INC.	INSURANCE - CRIME	07/01/12	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	INSURANCE - CRIME	07/01/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	INSURANCE - PROFESSIONAL LIABILITY	03/01/12	06/30/12	2011-2012
00779	CRYSTAL STAIRS, INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	INSURANCE - PROPERTY	03/01/12	06/30/12	2011-2012
00779	CRYSTAL STAIRS, INC.	INSURANCE - PROPERTY	07/01/13	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	INSURANCE - PROPERTY	07/01/12	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	INSURANCE - PROPERTY	07/01/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	INSURANCE - WORKERS COMPENSATION	03/01/12	06/15/12	2011-2012
00779	CRYSTAL STAIRS, INC.	INSURANCE - WORKERS COMPENSATION	07/01/12	06/15/13	2012-2013
00779	CRYSTAL STAIRS, INC.	INSURANCE - WORKERS COMPENSATION	07/01/12	06/15/13	2012-2013
00779	CRYSTAL STAIRS, INC.	INSURANCE - WORKERS COMPENSATION	06/15/14	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	INSURANCE - WORKERS COMPENSATION	07/01/13	06/15/14	2013-2014
00779	CRYSTAL STAIRS, INC.	INSURANCE - WORKERS COMPENSATION	06/15/15	06/30/15	2014-2015
00779	CRYSTAL STAIRS, INC.	INSURANCE - WORKERS COMPENSATION	07/01/14	06/15/15	2014-2015
00779	CRYSTAL STAIRS, INC.	IRS/SOS ACCOUNT DETERMINATION	12/13/05		2012-2013
00779	CRYSTAL STAIRS, INC.	IRS/SOS ACCOUNT DETERMINATION	12/13/05		2013-2014
00779	CRYSTAL STAIRS, INC.	LIST OF REVIEWERS	10/12/11		2011-2012
00779	CRYSTAL STAIRS, INC.	LIST OF REVIEWERS	10/12/11		2012-2013
00779	CRYSTAL STAIRS, INC.	LIST OF REVIEWERS	10/12/11		2013-2014
00779	CRYSTAL STAIRS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	03/01/12	06/30/12	2011-2012
00779	CRYSTAL STAIRS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/12	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
00779	CRYSTAL STAIRS, INC.	MEMORANDUM OF UNDERSTANDING	07/15/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	MEMORANDUM OF UNDERSTANDING	07/01/14	02/28/15	2014-2015
00779	CRYSTAL STAIRS, INC.	MEMORANDUM OF UNDERSTANDING	06/16/14	06/30/14	2014-2015
00779	CRYSTAL STAIRS, INC.	PM/SOW	03/01/12	06/30/12	2011-2012
00779	CRYSTAL STAIRS, INC.	PM/SOW	07/01/12	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	PM/SOW	07/01/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	PM/SOW	07/01/14	06/30/15	2014-2015
00779	CRYSTAL STAIRS, INC.	PM/SOW AMENDMENT	10/24/14	06/30/15	2014-2015
00779	CRYSTAL STAIRS, INC.	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
00779	CRYSTAL STAIRS, INC.	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00779	CRYSTAL STAIRS, INC.	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00779	CRYSTAL STAIRS, INC.	PROGRESS REPORT	01/01/15	03/31/15	2014-2015
00779	CRYSTAL STAIRS, INC.	PROGRESS REPORT	10/01/14	12/31/14	2014-2015
00779	CRYSTAL STAIRS, INC.	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
00779	CRYSTAL STAIRS, INC.	PROOF OF POSTING	08/26/11		2011-2012
00779	CRYSTAL STAIRS, INC.	PROOF OF POSTING	08/26/11		2012-2013
00779	CRYSTAL STAIRS, INC.	PROOF OF POSTING	08/26/11		2013-2014
00779	CRYSTAL STAIRS, INC.	PROPOSAL	10/11/11		2012-2013
00779	CRYSTAL STAIRS, INC.	PROPOSAL	10/11/11		2013-2014
00779	CRYSTAL STAIRS, INC.	REVIEW TOOLS	10/26/11		2012-2013
00779	CRYSTAL STAIRS, INC.	REVIEW TOOLS	10/26/11		2013-2014

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00779	CRYSTAL STAIRS, INC.	SIGNATURE AUTHORIZATION FORM	03/01/12	06/30/12	2011-2012
00779	CRYSTAL STAIRS, INC.	SIGNATURE AUTHORIZATION FORM	06/30/12	06/30/13	2012-2013
00779	CRYSTAL STAIRS, INC.	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
00779	CRYSTAL STAIRS, INC.	SOLICITATION	08/01/11		2011-2012
00779	CRYSTAL STAIRS, INC.	SOLICITATION	08/01/11		2012-2013
00779	CRYSTAL STAIRS, INC.	SOLICITATION	08/01/11		2013-2014
00779	CRYSTAL STAIRS, INC.	SUMMARY REPORT OF SOLICITATION	01/17/12		2011-2012
00779	CRYSTAL STAIRS, INC.	SUMMARY REPORT OF SOLICITATION	12/19/11		2011-2012
00779	CRYSTAL STAIRS, INC.	SUMMARY REPORT OF SOLICITATION	01/17/12		2012-2013
00779	CRYSTAL STAIRS, INC.	SUMMARY REPORT OF SOLICITATION	12/19/11		2012-2013
00779	CRYSTAL STAIRS, INC.	SUMMARY REPORT OF SOLICITATION	01/17/12		2013-2014
00779	CRYSTAL STAIRS, INC.	SUMMARY REPORT OF SOLICITATION	12/19/11		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	ACR FORM	02/09/12		2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	ACR FORM	05/14/12	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	ACR FORM	07/01/13	06/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	ACR FORM	05/21/14		2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	AGREEMENT	03/01/12	06/30/12	2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	AGREEMENT	07/01/12	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	AGREEMENT	07/01/13	06/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	AGREEMENT	07/01/14	02/28/15	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	ARTICLES OF INCORPORATION	08/06/92		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	ARTICLES OF INCORPORATION	08/06/92		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	AUDIT	10/29/07		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	AUDIT	10/29/07		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	AUDIT	10/29/07		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	AWARD LETTER	01/03/12		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	AWARD LETTER	01/03/12		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD APPROVAL DOCUMENT	06/10/0214		2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD OF DIRECTORS	03/01/12	06/30/12	2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD RESOLUTION	02/09/12		2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD RESOLUTION	02/09/12		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD RESOLUTION	02/09/12		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	BOARD RESOLUTION	02/09/12		2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	BUDGET	03/01/12	06/30/12	2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	BUDGET	07/01/12	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	BUDGET	07/01/13	06/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	BUDGET	07/01/14	06/30/15	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	BY-LAWS	08/25/92		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	BY-LAWS	08/25/92		2013-2014

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00780	CALIFORNIA FOOD POLICY ADVOCATES	CLOSEOUT FORM	06/04/15		2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	CLOSEOUT LETTER	02/02/15		2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	CONFLICT OF INTEREST FORMS	10/04/11		2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	CONFLICT OF INTEREST FORMS	10/04/11		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	CONFLICT OF INTEREST FORMS	10/04/11		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	CORRESPONDENCE	10/07/11		2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	CORRESPONDENCE	10/07/11		2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	CORRESPONDENCE	08/07/14		2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	FEDERAL ID NUMBER LETTER	02/04/98		2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	GA CHECKLIST/CERTIFICATION	04/30/14		2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/12	06/30/12	2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/23/13	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	02/23/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/23/14	06/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	02/23/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	02/23/15	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/12	2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - COMMERCIAL GENERAL	02/23/13	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - COMMERCIAL GENERAL	07/01/12	02/23/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - COMMERCIAL GENERAL	02/23/14	06/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - COMMERCIAL GENERAL	07/01/13	02/23/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - COMMERCIAL GENERAL	07/01/14	02/23/15	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - CRIME	07/01/12	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - CRIME	07/01/13	06/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - PROFESSIONAL LIABILITY	03/01/12	06/30/12	2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	06/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - PROPERTY	03/01/12	06/30/12	2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - PROPERTY	02/23/13	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - PROPERTY	07/01/12	02/23/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - PROPERTY	07/01/13	02/23/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - WORKERS COMPENSATION	03/01/12	06/30/12	2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - WORKERS COMPENSATION	10/01/12	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - WORKERS COMPENSATION	07/01/12	10/01/12	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - WORKERS COMPENSATION	10/01/13	06/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - WORKERS COMPENSATION	07/01/13	10/01/13	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	INSURANCE - WORKERS COMPENSATION	07/01/14	10/01/14	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	IRS/SOS ACCOUNT DETERMINATION	02/04/98		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	IRS/SOS ACCOUNT DETERMINATION	02/04/98		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	LIST OF REVIEWERS	10/12/11		2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	LIST OF REVIEWERS	10/12/11		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	LIST OF REVIEWERS	10/12/11		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	LITIGATION AND CONTRACT COMPLIANCE FORM	03/01/12	06/30/12	2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	PM/SOW	03/01/12	06/30/12	2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	PM/SOW	07/01/12	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	PM/SOW	07/01/13	06/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	PM/SOW	07/01/14	06/30/15	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	PROGRESS REPORT	04/01/14	06/30/14	2013-2014

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00780	CALIFORNIA FOOD POLICY ADVOCATES	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	PROGRESS REPORT	01/01/15	03/31/15	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	PROGRESS REPORT	10/01/14	12/31/14	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	PROOF OF POSTING	08/26/11		2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	PROOF OF POSTING	08/26/11		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	PROOF OF POSTING	08/26/11		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	PROPOSAL	10/11/11		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	PROPOSAL	10/11/11		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	REVIEW TOOLS	10/25/11		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	REVIEW TOOLS	10/25/11		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	SIGNATURE AUTHORIZATION FORM	03/01/12	06/30/12	2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	SOLICITATION	08/01/11		2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	SOLICITATION	08/01/11		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	SOLICITATION	08/01/11		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	SUMMARY REPORT OF SOLICITATION	01/17/12		2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	SUMMARY REPORT OF SOLICITATION	12/19/11		2011-2012
00780	CALIFORNIA FOOD POLICY ADVOCATES	SUMMARY REPORT OF SOLICITATION	01/17/12		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	SUMMARY REPORT OF SOLICITATION	12/19/11		2012-2013
00780	CALIFORNIA FOOD POLICY ADVOCATES	SUMMARY REPORT OF SOLICITATION	01/17/12		2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	SUMMARY REPORT OF SOLICITATION	12/19/11		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ACR FORM	02/13/12		2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ACR FORM	05/07/12	06/30/13	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ACR FORM	07/01/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ACR FORM	08/09/15	02/18/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ACR FORM	05/14/14		2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AGREEMENT	03/01/12	06/30/12	2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AGREEMENT	07/01/12	06/30/13	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AGREEMENT	07/01/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AGREEMENT	07/01/14	02/28/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AGREEMENT AMENDMENT	03/01/15	04/30/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ARTICLES OF INCORPORATION	03/01/99		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	ARTICLES OF INCORPORATION	03/01/99		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AUDIT	05/08/07		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AUDIT	05/08/07		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AWARD LETTER	01/03/12		2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AWARD LETTER	01/03/12		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	AWARD LETTER	01/03/12		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014

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00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD OF DIRECTORS	03/01/12	06/30/12	2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD OF DIRECTORS	01/01/12	06/30/13	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD OF DIRECTORS	01/01/12	06/30/13	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BOARD RESOLUTION	06/30/14		2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BUDGET	03/01/12	06/30/12	2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BUDGET	06/30/12	06/30/13	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BUDGET	07/01/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BUDGET	07/01/14	06/30/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BY-LAWS	04/10/08		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BY-LAWS	04/10/08		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	BY-LAWS	10/10/13		2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CLOSEOUT LETTER	03/31/15		2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CONFLICT OF INTEREST FORMS	10/04/11		2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CONFLICT OF INTEREST FORMS	10/04/11		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CONFLICT OF INTEREST FORMS	10/04/11		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CORRESPONDENCE	08/09/15	02/18/16	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	FEDERAL ID NUMBER LETTER	05/28/04		2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	GA CHECKLIST/CERTIFICATION	06/30/12	06/30/13	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	GA CHECKLIST/CERTIFICATION	05/07/14		2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/25/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	10/25/13	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/25/14	04/30/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	10/25/14	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	10/25/12	06/30/13	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	07/01/12	10/25/12	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	10/25/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	07/01/13	10/25/13	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	10/25/14	04/30/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - COMMERCIAL GENERAL	07/01/14	10/25/14	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - CRIME	07/16/12	06/30/13	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - CRIME	10/25/12	06/30/13	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - CRIME	10/25/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - CRIME	07/01/13	10/25/13	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROFESSIONAL LIABILITY	07/16/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	07/16/13	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROPERTY	10/25/12	06/30/13	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROPERTY	10/25/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - PROPERTY	07/01/13	10/25/13	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - WORKERS COMPENSATION	07/01/12	06/30/13	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - WORKERS COMPENSATION	07/01/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INSURANCE - WORKERS COMPENSATION	07/01/14	04/30/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	IRS/SOS ACCOUNT DETERMINATION	02/04/98		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	IRS/SOS ACCOUNT DETERMINATION	05/28/04		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	IRS/SOS ACCOUNT DETERMINATION	05/28/04		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LIST OF REVIEWERS	10/12/11		2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LIST OF REVIEWERS	10/12/11		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LIST OF REVIEWERS	10/12/11		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LITIGATION AND CONTRACT COMPLIANCE FORM	03/01/12	06/30/12	2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/12	06/30/13	2012-2013

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00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	MEMORANDUM OF UNDERSTANDING	07/01/14	02/28/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	03/01/12	06/30/12	2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	06/30/12	06/30/13	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	07/01/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	07/01/14	06/30/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW	07/01/14	06/30/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PM/SOW AMENDMENT	03/01/15	04/30/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	04/01/14	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	01/01/15	03/31/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	10/01/14	12/31/14	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROOF OF POSTING	08/26/11		2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROOF OF POSTING	08/26/11		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROOF OF POSTING	08/26/11		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROPOSAL	10/11/11		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROPOSAL	10/11/11		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	REVIEW TOOLS	10/25/11		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	REVIEW TOOLS	10/25/11		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SIGNATURE AUTHORIZATION FORM	03/01/12	06/30/12	2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SIGNATURE AUTHORIZATION FORM	06/30/12	06/30/13	2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SIGNATURE AUTHORIZATION FORM	07/01/14	02/28/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SOLICITATION	08/01/11		2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SOLICITATION	08/01/11		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SOLICITATION	08/01/11		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SUMMARY REPORT OF SOLICITATION	01/17/12		2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SUMMARY REPORT OF SOLICITATION	12/19/11		2011-2012
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SUMMARY REPORT OF SOLICITATION	01/17/12		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SUMMARY REPORT OF SOLICITATION	12/19/11		2012-2013
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SUMMARY REPORT OF SOLICITATION	01/17/12		2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SUMMARY REPORT OF SOLICITATION	12/19/11		2013-2014
00788	ADVANCEMENT PROJECT	ACR FORM	02/13/12		2011-2012
00788	ADVANCEMENT PROJECT	ACR FORM	05/14/12	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	ACR FORM	09/12/13		2013-2014
00788	ADVANCEMENT PROJECT	ACR FORM	07/01/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	ACR FORM	05/13/14		2014-2015
00788	ADVANCEMENT PROJECT	AGREEMENT	03/01/12	06/30/12	2011-2012
00788	ADVANCEMENT PROJECT	AGREEMENT	07/01/12	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	AGREEMENT	07/01/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	AGREEMENT	07/01/14	02/28/15	2014-2015
00788	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	09/12/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	03/01/15	06/30/15	2014-2015
00788	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	12/28/00		2011-2012
00788	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	12/28/00		2012-2013
00788	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	12/28/00		2013-2014
00788	ADVANCEMENT PROJECT	AUDIT	05/11/11		2011-2012
00788	ADVANCEMENT PROJECT	AUDIT	05/11/11		2011-2012
00788	ADVANCEMENT PROJECT	AUDIT	05/11/11		2012-2013
00788	ADVANCEMENT PROJECT	AUDIT	05/11/11		2013-2014

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00788	ADVANCEMENT PROJECT	AWARD LETTER	01/03/12		2011-2012
00788	ADVANCEMENT PROJECT	AWARD LETTER	01/03/12		2012-2013
00788	ADVANCEMENT PROJECT	AWARD LETTER	01/03/12		2013-2014
00788	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
00788	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
00788	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00788	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00788	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00788	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
00788	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
00788	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
00788	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00788	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00788	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00788	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
00788	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
00788	ADVANCEMENT PROJECT	BOARD OF DIRECTORS	06/30/12	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	BOARD RESOLUTION	07/01/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	BOARD RESOLUTION	06/07/10		2014-2015
00788	ADVANCEMENT PROJECT	BUDGET	03/01/12	06/30/12	2011-2012
00788	ADVANCEMENT PROJECT	BUDGET	06/30/12	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	BUDGET	07/01/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	BUDGET	07/01/14	06/30/15	2014-2015
00788	ADVANCEMENT PROJECT	BUDGET - AMENDMENT	09/12/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	BUDGET - AMENDMENT	03/01/15	06/30/15	2014-2015
00788	ADVANCEMENT PROJECT	BY-LAWS	12/27/00		2011-2012
00788	ADVANCEMENT PROJECT	BY-LAWS	12/27/00		2012-2013
00788	ADVANCEMENT PROJECT	BY-LAWS	12/27/00		2013-2014
00788	ADVANCEMENT PROJECT	CLOSEOUT LETTER	05/31/15		2014-2015
00788	ADVANCEMENT PROJECT	CONFLICT OF INTEREST FORMS	10/04/11		2011-2012
00788	ADVANCEMENT PROJECT	CONFLICT OF INTEREST FORMS	10/04/11		2012-2013
00788	ADVANCEMENT PROJECT	CONFLICT OF INTEREST FORMS	10/04/11		2013-2014
00788	ADVANCEMENT PROJECT	CORRESPONDENCE	05/21/13		2012-2013
00788	ADVANCEMENT PROJECT	GA CHECKLIST/CERTIFICATION	06/30/12	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	GA CHECKLIST/CERTIFICATION	05/12/14		2014-2015
00788	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/12	02/13/13	2011-2012
00788	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/05/13	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	02/13/13	2012-2013
00788	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/06/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/08/13	04/08/14	2013-2014
00788	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/09/14	06/30/15	2014-2015
00788	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	07/09/14	2014-2015
00788	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	03/01/12	06/30/12	2011-2012
00788	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	02/13/13	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/01/12	02/13/13	2012-2013
00788	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/09/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/01/13	02/13/14	2013-2014
00788	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	02/13/12	02/13/13	2013-2014
00788	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/09/14	06/30/15	2014-2015
00788	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/01/14	07/09/14	2014-2015
00788	ADVANCEMENT PROJECT	INSURANCE - CRIME	03/01/12	06/30/12	2011-2012
00788	ADVANCEMENT PROJECT	INSURANCE - CRIME	04/24/13	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	INSURANCE - CRIME	07/01/12	02/13/13	2012-2013

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00788	ADVANCEMENT PROJECT	INSURANCE - CRIME	07/09/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	INSURANCE - CRIME	07/01/13	04/24/14	2013-2014
00788	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	03/01/12	05/09/12	2011-2012
00788	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	05/09/13	2012-2013
00788	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	06/30/12	02/13/13	2012-2013
00788	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	05/09/14	2013-2014
00788	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	03/01/12	06/30/12	2011-2012
00788	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	07/01/12	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	07/01/12	02/13/13	2012-2013
00788	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	07/01/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	03/01/12	06/30/12	2011-2012
00788	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/01/12	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/01/12	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/01/12	09/01/12	2012-2013
00788	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/01/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/01/13	09/01/13	2013-2014
00788	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/01/14	06/30/15	2014-2015
00788	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/01/14	09/01/14	2014-2015
00788	ADVANCEMENT PROJECT	IRS FORM 990	01/03/12		2011-2012
00788	ADVANCEMENT PROJECT	IRS FORM 990	01/03/12		2011-2012
00788	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	03/23/05		2011-2012
00788	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	03/23/05		2012-2013
00788	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	03/23/05		2013-2014
00788	ADVANCEMENT PROJECT	LIST OF REVIEWERS	10/12/11		2011-2012
00788	ADVANCEMENT PROJECT	LIST OF REVIEWERS	10/12/11		2012-2013
00788	ADVANCEMENT PROJECT	LIST OF REVIEWERS	10/12/11		2013-2014
00788	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	03/01/12	06/30/12	2011-2012
00788	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	03/01/12	06/30/12	2011-2012
00788	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/12	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
00788	ADVANCEMENT PROJECT	MEMORANDUM OF UNDERSTANDING	09/01/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	PM/SOW	03/01/12	06/30/12	2011-2012
00788	ADVANCEMENT PROJECT	PM/SOW	06/30/12	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	PM/SOW	07/01/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	PM/SOW	07/01/14	06/30/15	2014-2015
00788	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	09/13/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	03/01/15	06/30/15	2014-2015
00788	ADVANCEMENT PROJECT	PROGRESS REPORT	04/01/14	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00788	ADVANCEMENT PROJECT	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00788	ADVANCEMENT PROJECT	PROGRESS REPORT	01/01/15	03/31/15	2014-2015
00788	ADVANCEMENT PROJECT	PROGRESS REPORT	10/01/14	12/31/14	2014-2015
00788	ADVANCEMENT PROJECT	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
00788	ADVANCEMENT PROJECT	PROOF OF POSTING	08/26/11		2011-2012
00788	ADVANCEMENT PROJECT	PROOF OF POSTING	08/26/11		2012-2013
00788	ADVANCEMENT PROJECT	PROOF OF POSTING	08/26/11		2013-2014
00788	ADVANCEMENT PROJECT	PROPOSAL	10/11/11		2012-2013
00788	ADVANCEMENT PROJECT	PROPOSAL	10/11/11		2013-2014
00788	ADVANCEMENT PROJECT	REVIEW TOOLS	10/26/11		2012-2013
00788	ADVANCEMENT PROJECT	REVIEW TOOLS	10/26/11		2013-2014
00788	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	03/01/12	06/30/12	2011-2012
00788	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	03/01/12	06/30/12	2011-2012

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00788	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	06/30/12	06/30/13	2012-2013
00788	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
00788	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
00788	ADVANCEMENT PROJECT	SOLICITATION	08/01/11		2011-2012
00788	ADVANCEMENT PROJECT	SOLICITATION	08/01/11		2012-2013
00788	ADVANCEMENT PROJECT	SOLICITATION	08/01/11		2013-2014
00788	ADVANCEMENT PROJECT	SUMMARY REPORT OF SOLICITATION	01/17/12		2011-2012
00788	ADVANCEMENT PROJECT	SUMMARY REPORT OF SOLICITATION	12/19/11		2011-2012
00788	ADVANCEMENT PROJECT	SUMMARY REPORT OF SOLICITATION	01/17/12		2012-2013
00788	ADVANCEMENT PROJECT	SUMMARY REPORT OF SOLICITATION	12/19/11		2012-2013
00788	ADVANCEMENT PROJECT	SUMMARY REPORT OF SOLICITATION	01/17/12		2013-2014
00788	ADVANCEMENT PROJECT	SUMMARY REPORT OF SOLICITATION	12/19/11		2013-2014
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/27/13	11/27/14	2013-2014
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	11/27/13	11/27/14	2013-2014
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - PROFESSIONAL LIABILITY	11/27/12	06/30/13	2012-2013
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	11/27/13	11/27/14	2013-2014
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	11/27/13	11/24/14	2013-2014
00793	CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/03/13	07/03/14	2013-2014
00793	CHILD AND FAMILY CENTER	INSURANCE - CRIME	07/03/13	07/03/14	2013-2014
00793	CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	07/01/13	07/01/14	2013-2014
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/06/13	11/06/14	2013-2014
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - COMMERCIAL GENERAL	11/06/13	11/06/14	2013-2014
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - CRIME	11/06/13	11/06/14	2013-2014
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - CRIME	11/06/13	11/06/14	2013-2014
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - PROFESSIONAL LIABILITY	11/06/13	11/06/14	2013-2014
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - PROPERTY	11/06/13	11/06/14	2013-2014
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - PROPERTY	11/06/13	11/06/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	ACR FORM	06/19/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	ACR FORM	08/01/13	07/31/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	AGREEMENT	08/01/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	AGREEMENT	08/01/13	07/31/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	ARTICLES OF INCORPORATION	11/27/00	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	ARTICLES OF INCORPORATION	11/27/00	07/31/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	AUDIT	08/01/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	AUDIT	08/01/12	07/31/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	AWARD LETTER	06/28/11	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	AWARD LETTER	06/28/11	07/31/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	BOARD APPROVAL DOCUMENT	03/10/11		2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	BOARD APPROVAL DOCUMENT	04/04/11	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	BOARD APPROVAL DOCUMENT	03/10/11		2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	BOARD APPROVAL DOCUMENT	04/04/11	07/31/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	BOARD OF DIRECTORS	08/01/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	BOARD OF DIRECTORS	08/01/13	07/31/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	BUDGET	08/01/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	BUDGET	08/01/13	07/31/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	BY-LAWS	08/01/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	BY-LAWS	08/01/12	07/31/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	CLOSEOUT LETTER	08/08/14		2014-2015
00797	JUMPSTART FOR YOUNG CHILDREN, INC	CONFLICT OF INTEREST FORMS	05/19/11		2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	CONFLICT OF INTEREST FORMS	05/19/11		2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	CORRESPONDENCE			2011-2012
00797	JUMPSTART FOR YOUNG CHILDREN, INC	CORRESPONDENCE	09/28/12		2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	CORRESPONDENCE	08/01/12	07/31/13	2012-2013

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00797	JUMPSTART FOR YOUNG CHILDREN, INC	GA CHECKLIST/CERTIFICATION	08/01/13	07/31/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/28/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/01/12	09/28/12	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/28/13	09/28/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/01/13	09/28/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - COMMERCIAL GENERAL	09/28/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - COMMERCIAL GENERAL	08/01/12	09/28/12	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - COMMERCIAL GENERAL	09/28/13	09/28/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - COMMERCIAL GENERAL	08/01/13	09/28/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - CRIME	09/28/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - CRIME	08/01/12	09/28/12	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - CRIME	09/28/13	09/28/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - CRIME	08/01/13	09/28/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - PROFESSIONAL LIABILITY	07/21/10		2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - PROFESSIONAL LIABILITY	08/01/13	07/31/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - PROPERTY	07/21/10		2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - PROPERTY	08/01/13	07/31/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - WORKERS COMPENSATION	08/29/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - WORKERS COMPENSATION	08/01/12	08/20/12	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - WORKERS COMPENSATION	08/29/13	08/29/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	INSURANCE - WORKERS COMPENSATION	08/01/13	08/29/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	IRS/SOS ACCOUNT DETERMINATION	01/09/08	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	IRS/SOS ACCOUNT DETERMINATION	01/09/08	07/31/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	LIST OF REVIEWERS	06/20/11	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	LIST OF REVIEWERS	06/20/11		2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	LIST OF REVIEWERS	06/20/11		2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	08/01/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	08/01/13	07/31/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	PM/SOW	08/01/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	PM/SOW	08/01/13	07/31/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	PROGRESS REPORT	04/01/14	06/30/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	PROOF OF POSTING	04/06/11	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	PROOF OF POSTING	04/06/11	07/31/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	PROPOSAL	08/01/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	PROPOSAL	08/01/12	07/31/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	REVIEW TOOLS			2011-2012
00797	JUMPSTART FOR YOUNG CHILDREN, INC	REVIEW TOOLS	02/15/12		2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	REVIEW TOOLS	02/15/12		2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	SIGNATURE AUTHORIZATION FORM	08/01/12	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	SIGNATURE AUTHORIZATION FORM	08/01/13	07/31/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	SITE VISIT RECORD	06/06/13		2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	SITE VISIT RECORD	06/06/13		2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	SITE VISIT RECORD	02/13/13		2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	SOLICITATION	04/06/11	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	SOLICITATION	04/06/11	07/31/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	SUMMARY REPORT OF SOLICITATION	06/20/11	07/31/13	2012-2013
00797	JUMPSTART FOR YOUNG CHILDREN, INC	SUMMARY REPORT OF SOLICITATION	06/20/11	07/31/13	2013-2014
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/01/13	12/01/14	2013-2014
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	12/01/13	12/01/14	2013-2014

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00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	12/01/13	12/01/14	2013-2014
00807	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	07/01/14	2013-2014
00807	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	07/01/13	07/01/14	2013-2014
00807	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	07/01/13	07/01/14	2013-2014
00807	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	07/01/14	2013-2014
00807	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	07/01/13	07/01/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	09/09/09	09/30/09	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	05/19/09	05/28/09	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	03/22/11	03/29/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	06/18/10	07/12/10	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	06/30/11	07/12/11	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	06/16/12	07/12/12	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	11/21/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	11/15/13	12/01/13	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	05/15/13		2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	06/12/14		2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT	07/07/08	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT	05/21/09	06/30/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT	06/29/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT	07/10/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT AMENDMENT	04/01/09	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT AMENDMENT	09/29/09	06/30/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT AMENDMENT	07/11/11	06/30/12	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT AMENDMENT	07/01/14	12/31/14	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AUDIT	06/30/07	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AUDIT	04/10/12		2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AUDIT	04/10/12		2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	04/26/11		2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	05/21/10		2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	06/10/11		2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	04/23/13		2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	06/07/12		2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	04/23/13		2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	06/07/12		2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	06/10/11		2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	04/26/11		2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	05/21/10		2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	04/14/05		2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	05/13/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	05/13/10		2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	06/09/11		2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	05/12/11	06/30/12	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	06/14/12		2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	05/21/12		2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	05/21/12		2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	05/21/12		2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD OF DIRECTORS	04/09/08	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD OF DIRECTORS	07/01/09	06/30/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD OF DIRECTORS	05/27/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD OF DIRECTORS	07/01/09	12/31/10	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD OF DIRECTORS	04/04/11	06/30/12	2011-2012

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06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD RESOLUTION	08/07/08	06/30/12	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD RESOLUTION	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD RESOLUTION	07/01/14	12/31/14	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET	07/07/08	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET	05/21/09	06/30/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET	06/29/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET	07/01/11	06/30/12	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - AMENDMENT	06/30/14	12/31/14	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION	04/01/09	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION	09/01/09	06/30/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION	03/25/11	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION	12/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/31/09	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	09/01/09	06/30/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	08/31/09	06/30/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/24/11		2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/25/11	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	11/25/13		2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - INFORMAL BUDGET MODIFICATION	07/06/10		2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BY-LAWS	04/01/08		2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BY-LAWS	04/01/08		2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BY-LAWS	04/01/08		2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BY-LAWS	09/08/11		2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BY-LAWS	03/05/02		2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BY-LAWS	03/05/02		2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CLOSEOUT FORM	11/21/14		2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CLOSEOUT FORM	06/27/14		2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CLOSEOUT LETTER	12/01/14		2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	03/31/09		2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	05/01/09		2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	06/04/09		2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	07/01/08	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	06/16/08		2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	05/01/09		2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	03/07/11		2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	03/16/11		2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	07/01/11		2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FEDERAL ID NUMBER LETTER	06/30/09		2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FEDERAL ID NUMBER LETTER	07/01/09		2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FEDERAL ID NUMBER LETTER	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	GA CHECKLIST/CERTIFICATION	07/01/09	06/30/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/08	07/01/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/09	07/01/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/09	07/01/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/10	06/30/11	2010-2011

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06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	06/30/12	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	12/31/14	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/08	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/09	07/01/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/11	06/30/12	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/14	12/31/14	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - CRIME	07/01/08	07/01/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - CRIME	07/01/09	07/01/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - CRIME	07/01/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - CRIME	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - CRIME	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - CRIME	07/01/14	12/31/14	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/08	07/01/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/09	07/01/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/11	06/30/12	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	12/31/14	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	07/01/08	07/01/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	07/01/09	07/01/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	07/01/09	07/01/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	07/01/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	07/01/11	06/30/12	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	07/01/14	12/31/14	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - SELF INSURANCE	09/29/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - SELF INSURANCE	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	07/01/08	07/01/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	07/01/09	07/01/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	07/01/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	07/01/11	06/30/12	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	07/01/14	12/31/14	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/08	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/09	06/30/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/11	06/30/12	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	MEMORANDUM OF UNDERSTANDING	07/01/08	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	MEMORANDUM OF UNDERSTANDING	07/01/09	06/30/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	MEMORANDUM OF UNDERSTANDING	07/21/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	MEMORANDUM OF UNDERSTANDING	05/05/11	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	MEMORANDUM OF UNDERSTANDING	06/25/10	06/30/11	2010-2011

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06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	MEMORANDUM OF UNDERSTANDING	02/09/11	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	MEMORANDUM OF UNDERSTANDING	09/07/11	06/30/12	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	MEMORANDUM OF UNDERSTANDING	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	07/01/08	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	07/01/09	06/30/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	07/01/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	07/01/11	06/30/12	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	07/01/13	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW AMENDMENT	06/30/14	12/31/14	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	07/01/08	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	02/27/09		2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	09/28/10		2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	02/26/10		2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	09/30/11		2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	08/30/12		2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	04/01/14	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	10/01/14	12/31/14	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROPOSAL	07/10/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROPOSAL	07/10/12	06/30/13	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	REVIEW TOOLS	02/06/09		2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	REVIEW TOOLS	02/06/09		2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	07/01/08	06/30/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	07/01/09	06/30/10	2009-2010
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	07/01/10	06/30/11	2010-2011
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	02/28/12	06/30/12	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	07/01/11	06/30/12	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	07/01/10	08/30/11	2011-2012
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
07360	PARK WATER COMPANY	ACR FORM	02/06/09		2008-2009
07360	PARK WATER COMPANY	ACR FORM	01/28/10	03/24/10	2008-2009
07360	PARK WATER COMPANY	ACR FORM	01/28/10	03/24/10	2009-2010
07360	PARK WATER COMPANY	ACR FORM	02/10/10	03/24/10	2009-2010
07360	PARK WATER COMPANY	ACR FORM	12/08/10	01/10/11	2010-2011
07360	PARK WATER COMPANY	ACR FORM	02/10/10	03/24/10	2010-2011
07360	PARK WATER COMPANY	ACR FORM	01/01/12	12/31/12	2011-2012
07360	PARK WATER COMPANY	ACR FORM	11/26/13		2013-2014
07360	PARK WATER COMPANY	AGREEMENT	12/22/08	06/30/09	2008-2009
07360	PARK WATER COMPANY	AGREEMENT	01/14/10	12/31/10	2009-2010
07360	PARK WATER COMPANY	AGREEMENT	07/01/09	12/31/09	2009-2010
07360	PARK WATER COMPANY	AGREEMENT	01/14/10	12/31/10	2010-2011
07360	PARK WATER COMPANY	AGREEMENT	01/14/10	12/31/10	2011-2012
07360	PARK WATER COMPANY	AGREEMENT	05/01/12	05/01/13	2012-2013
07360	PARK WATER COMPANY	AGREEMENT AMENDMENT	02/19/10	12/31/10	2009-2010
07360	PARK WATER COMPANY	AGREEMENT AMENDMENT	02/11/10		2009-2010
07360	PARK WATER COMPANY	AGREEMENT AMENDMENT	01/07/11	12/31/11	2010-2011
07360	PARK WATER COMPANY	AGREEMENT AMENDMENT	02/19/10	12/31/10	2010-2011
07360	PARK WATER COMPANY	AGREEMENT AMENDMENT	12/27/11	12/31/12	2011-2012

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07360	PARK WATER COMPANY	AGREEMENT AMENDMENT	12/27/11	12/31/12	2011-2012
07360	PARK WATER COMPANY	AGREEMENT AMENDMENT	01/07/11	12/31/11	2011-2012
07360	PARK WATER COMPANY	AGREEMENT AMENDMENT	01/08/13	12/31/13	2012-2013
07360	PARK WATER COMPANY	AGREEMENT AMENDMENT	12/10/13	12/31/14	2013-2014
07360	PARK WATER COMPANY	ARTICLES OF INCORPORATION	12/15/37		2008-2009
07360	PARK WATER COMPANY	ARTICLES OF INCORPORATION	12/15/37		2009-2010
07360	PARK WATER COMPANY	ARTICLES OF INCORPORATION	12/15/37		2010-2011
07360	PARK WATER COMPANY	ARTICLES OF INCORPORATION	01/14/10	12/31/14	2011-2012
07360	PARK WATER COMPANY	ARTICLES OF INCORPORATION	01/14/10	12/31/14	2012-2013
07360	PARK WATER COMPANY	ARTICLES OF INCORPORATION	01/14/10	12/31/14	2013-2014
07360	PARK WATER COMPANY	ARTICLES OF INCORPORATION	01/14/10	12/31/14	2014-2015
07360	PARK WATER COMPANY	AUDIT	12/31/06	12/31/09	2008-2009
07360	PARK WATER COMPANY	AUDIT	01/14/10	12/31/14	2009-2010
07360	PARK WATER COMPANY	AUDIT	01/14/10	12/31/14	2010-2011
07360	PARK WATER COMPANY	AUDIT	01/14/10	12/31/14	2011-2012
07360	PARK WATER COMPANY	AUDIT	01/14/10	12/31/14	2012-2013
07360	PARK WATER COMPANY	AUDIT	01/14/10	12/31/14	2013-2014
07360	PARK WATER COMPANY	AUDIT	01/14/10	12/31/14	2014-2015
07360	PARK WATER COMPANY	AWARD LETTER	05/29/08		2008-2009
07360	PARK WATER COMPANY	BOARD APPROVAL DOCUMENT	09/20/07	12/31/10	2008-2009
07360	PARK WATER COMPANY	BOARD APPROVAL DOCUMENT	09/20/07		2013-2014
07360	PARK WATER COMPANY	BOARD OF DIRECTORS	01/01/09	12/31/09	2008-2009
07360	PARK WATER COMPANY	BOARD OF DIRECTORS	01/01/09	12/31/10	2009-2010
07360	PARK WATER COMPANY	BOARD OF DIRECTORS	01/01/10	12/31/10	2010-2011
07360	PARK WATER COMPANY	BOARD RESOLUTION	12/19/07	12/31/10	2008-2009
07360	PARK WATER COMPANY	BOARD RESOLUTION	12/19/07	12/31/10	2009-2010
07360	PARK WATER COMPANY	BUDGET	12/22/08	06/30/09	2008-2009
07360	PARK WATER COMPANY	BUDGET	08/18/09	12/31/09	2009-2010
07360	PARK WATER COMPANY	BUDGET	07/01/09	12/31/09	2009-2010
07360	PARK WATER COMPANY	BUDGET	01/14/10	12/31/10	2010-2011
07360	PARK WATER COMPANY	BUDGET	01/01/10	12/31/10	2010-2011
07360	PARK WATER COMPANY	BUDGET - FORMAL BUDGET MODIFICATION	01/01/10	12/31/10	2009-2010
07360	PARK WATER COMPANY	BUDGET - FORMAL BUDGET MODIFICATION	01/01/10	12/31/10	2009-2010
07360	PARK WATER COMPANY	BUDGET - FORMAL BUDGET MODIFICATION	02/11/10		2009-2010
07360	PARK WATER COMPANY	BUDGET - FORMAL BUDGET MODIFICATION	01/01/10	12/31/10	2010-2011
07360	PARK WATER COMPANY	BY-LAWS	01/01/09	12/31/09	2008-2009
07360	PARK WATER COMPANY	BY-LAWS	01/01/09	12/31/10	2009-2010
07360	PARK WATER COMPANY	BY-LAWS	07/15/09	12/31/10	2010-2011
07360	PARK WATER COMPANY	BY-LAWS	01/14/10	12/31/14	2011-2012
07360	PARK WATER COMPANY	BY-LAWS	01/14/10	12/31/14	2012-2013
07360	PARK WATER COMPANY	BY-LAWS	01/14/10	12/31/14	2013-2014
07360	PARK WATER COMPANY	BY-LAWS	01/14/10	12/31/14	2014-2015
07360	PARK WATER COMPANY	CLOSEOUT LETTER	11/25/14		2014-2015
07360	PARK WATER COMPANY	CONFLICT OF INTEREST FORMS	04/25/08		2008-2009
07360	PARK WATER COMPANY	CORRESPONDENCE	02/10/10		2008-2009
07360	PARK WATER COMPANY	CORRESPONDENCE	02/03/10		2008-2009
07360	PARK WATER COMPANY	CORRESPONDENCE	02/08/08		2008-2009
07360	PARK WATER COMPANY	CORRESPONDENCE	10/15/08		2008-2009
07360	PARK WATER COMPANY	CORRESPONDENCE	01/21/09		2008-2009
07360	PARK WATER COMPANY	CORRESPONDENCE	12/21/09		2009-2010
07360	PARK WATER COMPANY	CORRESPONDENCE	02/10/10		2009-2010
07360	PARK WATER COMPANY	CORRESPONDENCE	02/08/10		2009-2010
07360	PARK WATER COMPANY	CORRESPONDENCE	02/03/10		2009-2010

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07360	PARK WATER COMPANY	CORRESPONDENCE	02/10/10		2009-2010
07360	PARK WATER COMPANY	CORRESPONDENCE	12/21/09	12/31/10	2009-2010
07360	PARK WATER COMPANY	CORRESPONDENCE	11/30/10		2010-2011
07360	PARK WATER COMPANY	CORRESPONDENCE	12/22/10		2010-2011
07360	PARK WATER COMPANY	CORRESPONDENCE	10/01/10		2010-2011
07360	PARK WATER COMPANY	CORRESPONDENCE	12/21/09		2010-2011
07360	PARK WATER COMPANY	CORRESPONDENCE	02/08/10		2010-2011
07360	PARK WATER COMPANY	CORRESPONDENCE	01/01/12	12/31/12	2011-2012
07360	PARK WATER COMPANY	CORRESPONDENCE	11/30/10		2011-2012
07360	PARK WATER COMPANY	CORRESPONDENCE	12/22/10		2011-2012
07360	PARK WATER COMPANY	CORRESPONDENCE	12/11/12		2012-2013
07360	PARK WATER COMPANY	CORRESPONDENCE	11/22/13		2013-2014
07360	PARK WATER COMPANY	CORRESPONDENCE	01/14/10	12/31/14	2014-2015
07360	PARK WATER COMPANY	GA CHECKLIST/CERTIFICATION	01/01/10	12/31/10	2010-2011
07360	PARK WATER COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/09	05/01/09	2008-2009
07360	PARK WATER COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/09	05/01/10	2009-2010
07360	PARK WATER COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/11	05/01/12	2010-2011
07360	PARK WATER COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/10	05/01/11	2010-2011
07360	PARK WATER COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/09	05/01/10	2010-2011
07360	PARK WATER COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/11	05/01/12	2011-2012
07360	PARK WATER COMPANY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/12	05/01/13	2012-2013
07360	PARK WATER COMPANY	INSURANCE - COMMERCIAL GENERAL	01/01/09	05/01/09	2008-2009
07360	PARK WATER COMPANY	INSURANCE - COMMERCIAL GENERAL	05/01/09	05/01/10	2009-2010
07360	PARK WATER COMPANY	INSURANCE - COMMERCIAL GENERAL	05/01/11	05/01/12	2010-2011
07360	PARK WATER COMPANY	INSURANCE - COMMERCIAL GENERAL	05/01/10	05/01/11	2010-2011
07360	PARK WATER COMPANY	INSURANCE - COMMERCIAL GENERAL	05/01/09	05/01/10	2010-2011
07360	PARK WATER COMPANY	INSURANCE - COMMERCIAL GENERAL	05/01/11	05/01/12	2011-2012
07360	PARK WATER COMPANY	INSURANCE - COMMERCIAL GENERAL	05/01/12	05/01/13	2012-2013
07360	PARK WATER COMPANY	INSURANCE - CRIME	01/01/09	12/31/09	2008-2009
07360	PARK WATER COMPANY	INSURANCE - CRIME	01/01/09	12/31/10	2009-2010
07360	PARK WATER COMPANY	INSURANCE - CRIME	01/01/10	12/31/11	2010-2011
07360	PARK WATER COMPANY	INSURANCE - CRIME	01/01/10	12/31/11	2011-2012
07360	PARK WATER COMPANY	INSURANCE - PROFESSIONAL LIABILITY	09/02/08	06/30/09	2008-2009
07360	PARK WATER COMPANY	INSURANCE - PROFESSIONAL LIABILITY	09/02/09	09/02/10	2009-2010
07360	PARK WATER COMPANY	INSURANCE - PROFESSIONAL LIABILITY	09/02/08	09/02/09	2009-2010
07360	PARK WATER COMPANY	INSURANCE - PROFESSIONAL LIABILITY	01/01/10	09/02/10	2010-2011
07360	PARK WATER COMPANY	INSURANCE - PROFESSIONAL LIABILITY	09/02/10	09/02/11	2011-2012
07360	PARK WATER COMPANY	INSURANCE - PROPERTY	01/01/09	12/31/10	2009-2010
07360	PARK WATER COMPANY	INSURANCE - PROPERTY	01/01/10	12/31/11	2010-2011
07360	PARK WATER COMPANY	INSURANCE - PROPERTY	01/01/10	12/31/11	2011-2012
07360	PARK WATER COMPANY	INSURANCE - PROPERTY	04/17/09	06/30/13	2012-2013
07360	PARK WATER COMPANY	INSURANCE - WORKERS COMPENSATION	01/01/09	05/01/09	2008-2009
07360	PARK WATER COMPANY	INSURANCE - WORKERS COMPENSATION	05/01/09	05/01/10	2009-2010
07360	PARK WATER COMPANY	INSURANCE - WORKERS COMPENSATION	05/01/11	05/01/12	2010-2011
07360	PARK WATER COMPANY	INSURANCE - WORKERS COMPENSATION	05/01/10	05/01/11	2010-2011
07360	PARK WATER COMPANY	INSURANCE - WORKERS COMPENSATION	05/01/09	05/01/10	2010-2011
07360	PARK WATER COMPANY	INSURANCE - WORKERS COMPENSATION	05/01/11	05/01/12	2011-2012
07360	PARK WATER COMPANY	LIST OF REVIEWERS	12/22/08		2008-2009
07360	PARK WATER COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	01/01/09	06/30/09	2008-2009
07360	PARK WATER COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/09	12/31/09	2009-2010
07360	PARK WATER COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	01/01/10	12/31/10	2010-2011
07360	PARK WATER COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	01/14/10	12/31/14	2011-2012
07360	PARK WATER COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	01/14/10	12/31/14	2012-2013

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07360	PARK WATER COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	01/14/10	12/31/14	2013-2014
07360	PARK WATER COMPANY	LITIGATION AND CONTRACT COMPLIANCE FORM	01/14/10	12/31/14	2014-2015
07360	PARK WATER COMPANY	MEMO TO FILE	04/22/10		2009-2010
07360	PARK WATER COMPANY	MEMORANDUM OF UNDERSTANDING	01/01/09	12/31/09	2008-2009
07360	PARK WATER COMPANY	MEMORANDUM OF UNDERSTANDING	01/01/10	12/31/10	2009-2010
07360	PARK WATER COMPANY	MEMORANDUM OF UNDERSTANDING	01/01/09	12/31/09	2009-2010
07360	PARK WATER COMPANY	MEMORANDUM OF UNDERSTANDING	01/01/10	12/31/10	2010-2011
07360	PARK WATER COMPANY	PM/SOW	01/01/09	06/30/09	2008-2009
07360	PARK WATER COMPANY	PM/SOW	07/01/09	12/31/09	2009-2010
07360	PARK WATER COMPANY	PM/SOW	01/01/10	12/31/10	2010-2011
07360	PARK WATER COMPANY	PM/SOW AMENDMENT	04/21/09	12/31/09	2008-2009
07360	PARK WATER COMPANY	PM/SOW AMENDMENT	04/21/09	12/31/09	2009-2010
07360	PARK WATER COMPANY	PM/SOW AMENDMENT	01/07/11	12/31/11	2010-2011
07360	PARK WATER COMPANY	PM/SOW AMENDMENT	01/01/12	12/31/12	2011-2012
07360	PARK WATER COMPANY	PM/SOW AMENDMENT	01/07/11	12/31/11	2011-2012
07360	PARK WATER COMPANY	PM/SOW AMENDMENT	01/08/13	12/31/13	2012-2013
07360	PARK WATER COMPANY	PM/SOW AMENDMENT	11/22/13	12/31/14	2013-2014
07360	PARK WATER COMPANY	PM/SOW AMENDMENT	12/01/13	12/31/14	2013-2014
07360	PARK WATER COMPANY	PROGRESS REPORT	07/01/09	09/30/09	2008-2009
07360	PARK WATER COMPANY	PROGRESS REPORT	01/01/09	03/31/09	2008-2009
07360	PARK WATER COMPANY	PROGRESS REPORT	04/01/09	06/30/09	2008-2009
07360	PARK WATER COMPANY	PROGRESS REPORT	01/01/10	03/31/10	2009-2010
07360	PARK WATER COMPANY	PROGRESS REPORT	07/01/09	09/30/09	2009-2010
07360	PARK WATER COMPANY	PROGRESS REPORT	01/01/09	03/31/09	2009-2010
07360	PARK WATER COMPANY	PROGRESS REPORT	04/01/09	06/30/09	2009-2010
07360	PARK WATER COMPANY	PROGRESS REPORT	04/01/11	06/30/11	2010-2011
07360	PARK WATER COMPANY	PROGRESS REPORT	04/01/11	06/30/11	2010-2011
07360	PARK WATER COMPANY	PROGRESS REPORT	01/01/11	03/31/11	2010-2011
07360	PARK WATER COMPANY	PROGRESS REPORT	10/01/10	12/31/10	2010-2011
07360	PARK WATER COMPANY	PROGRESS REPORT	07/01/10	09/30/10	2010-2011
07360	PARK WATER COMPANY	PROGRESS REPORT	01/10/10	03/31/10	2010-2011
07360	PARK WATER COMPANY	PROGRESS REPORT	01/01/11	12/31/11	2011-2012
07360	PARK WATER COMPANY	PROGRESS REPORT	01/08/13	12/31/13	2012-2013
07360	PARK WATER COMPANY	PROGRESS REPORT	07/25/13		2013-2014
07360	PARK WATER COMPANY	PROGRESS REPORT	10/31/13		2013-2014
07360	PARK WATER COMPANY	PROGRESS REPORT	04/28/14		2013-2014
07360	PARK WATER COMPANY	PROGRESS REPORT	01/31/14		2013-2014
07360	PARK WATER COMPANY	PROGRESS REPORT	10/31/13		2013-2014
07360	PARK WATER COMPANY	PROGRESS REPORT	12/10/13	12/31/14	2013-2014
07360	PARK WATER COMPANY	PROOF OF POSTING	01/31/08		2008-2009
07360	PARK WATER COMPANY	PROPOSAL	02/08/08		2008-2009
07360	PARK WATER COMPANY	REQUIRED LICENSE	07/01/70	12/31/08	2008-2009
07360	PARK WATER COMPANY	REQUIRED LICENSE	07/01/70	12/31/09	2009-2010
07360	PARK WATER COMPANY	REQUIRED LICENSE	07/01/70	12/31/10	2010-2011
07360	PARK WATER COMPANY	REQUIRED LICENSE	01/14/10	12/31/14	2011-2012
07360	PARK WATER COMPANY	REQUIRED LICENSE	01/14/10	12/31/14	2012-2013
07360	PARK WATER COMPANY	REQUIRED LICENSE	01/14/10	12/31/14	2013-2014
07360	PARK WATER COMPANY	REQUIRED LICENSE	01/14/10	12/31/14	2014-2015
07360	PARK WATER COMPANY	REVIEW TOOLS	12/22/08		2008-2009
07360	PARK WATER COMPANY	SIGNATURE AUTHORIZATION FORM	01/01/09	06/30/09	2008-2009
07360	PARK WATER COMPANY	SIGNATURE AUTHORIZATION FORM	07/01/09	12/31/09	2009-2010
07360	PARK WATER COMPANY	SIGNATURE AUTHORIZATION FORM	01/01/10	12/31/10	2010-2011
07360	PARK WATER COMPANY	SIGNATURE AUTHORIZATION FORM	01/14/10	12/31/14	2011-2012

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07360	PARK WATER COMPANY	SIGNATURE AUTHORIZATION FORM	01/14/10	12/31/14	2012-2013
07360	PARK WATER COMPANY	SIGNATURE AUTHORIZATION FORM	01/14/10	12/31/14	2013-2014
07360	PARK WATER COMPANY	SIGNATURE AUTHORIZATION FORM	01/14/10	12/31/14	2014-2015
07360	PARK WATER COMPANY	SITE VISIT RECORD	03/19/09	12/31/09	2008-2009
07360	PARK WATER COMPANY	SITE VISIT RECORD	03/19/09	12/31/09	2009-2010
07360	PARK WATER COMPANY	SITE VISIT RECORD	10/15/10		2010-2011
07360	PARK WATER COMPANY	SOLICITATION	01/31/08		2008-2009
07360	PARK WATER COMPANY	SUMMARY REPORT OF SOLICITATION	12/22/08		2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	ACR FORM	03/05/10	03/24/10	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	ACR FORM	03/01/10	03/05/10	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	ACR FORM	05/11/10	06/18/10	2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	ACR FORM	08/26/10		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	ACR FORM	06/02/11	06/02/11	2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	ACR FORM	05/15/12		2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	ACR FORM	07/01/13	06/30/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	ACR FORM	04/07/14		2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	AGREEMENT	04/01/09	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	AGREEMENT	03/23/09	03/31/10	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	AGREEMENT	06/08/10	06/30/11	2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	AGREEMENT	07/01/11	06/30/12	2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	AGREEMENT	07/01/12	06/30/13	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	AGREEMENT	07/01/13	06/30/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	AGREEMENT	07/01/14	06/30/15	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	AGREEMENT AMENDMENT	03/22/10	06/30/10	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	AGREEMENT AMENDMENT	08/25/10	06/30/11	2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	ARTICLES OF INCORPORATION	03/05/12		2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	ARTICLES OF INCORPORATION	03/05/12		2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	ARTICLES OF INCORPORATION	03/05/12		2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	AUDIT	04/10/12		2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	AUDIT	04/10/12		2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	AUDIT	04/10/02		2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	10/16/08		2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/11/08	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/11/08		2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/11/08		2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	06/12/08		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/11/08		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/11/08		2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/08/11		2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/11/08		2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/11/08		2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/11/08		2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/11/08		2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	05/08/14		2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/11/08		2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD APPROVAL DOCUMENT	09/11/08		2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD OF DIRECTORS	04/01/09	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD OF DIRECTORS	04/01/09	03/31/10	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD OF DIRECTORS	07/01/10	06/30/11	2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD OF DIRECTORS	07/01/11	06/30/12	2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013

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07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD OF DIRECTORS	07/01/13		2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD RESOLUTION	02/17/09	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD RESOLUTION	02/17/09	03/31/10	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BOARD RESOLUTION	02/17/09		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BUDGET	04/01/09	06/30/09	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BUDGET	07/01/09	03/31/10	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BUDGET	06/08/10	06/30/11	2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BUDGET	07/01/11	06/30/12	2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BUDGET	07/01/12	06/30/13	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BUDGET	07/01/13	06/30/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BUDGET	07/01/14	06/30/15	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BUDGET - FORMAL BUDGET MODIFICATION	03/01/10	03/31/10	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BUDGET - FORMAL BUDGET MODIFICATION	08/25/10		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/01/10	03/31/10	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BUDGET - INFORMAL BUDGET MODIFICATION	06/03/11		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BY-LAWS	03/05/02		2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	BY-LAWS	03/05/02		2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CLOSEOUT LETTER	06/01/15		2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	05/29/08		2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	03/05/10		2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	03/12/10		2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	02/24/10		2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	08/05/10		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	07/29/10		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	07/27/10		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	08/17/10		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	06/02/10		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	05/04/10		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	05/05/10		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	06/06/11		2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	06/04/14		2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	GA CHECKLIST/CERTIFICATION	07/01/10	06/30/11	2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	GA CHECKLIST/CERTIFICATION	07/01/11	06/30/12	2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/01/09	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/19/08		2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - COMMERCIAL GENERAL	04/01/09	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - COMMERCIAL GENERAL	11/19/08		2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - CRIME	04/01/09	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - CRIME	11/19/08		2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - CRIME	07/01/12	06/30/13	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - PROFESSIONAL LIABILITY	04/01/09	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - PROFESSIONAL LIABILITY	11/19/08		2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	06/30/13	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - PROPERTY	04/01/09	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - PROPERTY	11/19/08		2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - PROPERTY	07/01/12	06/30/13	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - SELF INSURANCE	04/01/09	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - SELF INSURANCE	04/01/09	06/30/10	2009-2010

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07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - SELF INSURANCE	11/19/08		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - SELF INSURANCE	07/01/11	06/30/12	2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - SELF INSURANCE	11/19/08		2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - SELF INSURANCE	07/01/12	06/30/13	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - SELF INSURANCE	07/01/12	06/30/13	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - SELF INSURANCE	07/01/13	06/30/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - SELF INSURANCE	07/01/13	06/30/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - WORKERS COMPENSATION	04/01/09	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INSURANCE - WORKERS COMPENSATION	11/19/08		2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	LITIGATION AND CONTRACT COMPLIANCE FORM	04/01/09	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	LITIGATION AND CONTRACT COMPLIANCE FORM	04/01/09	03/31/10	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/10	06/30/11	2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/11	06/30/12	2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	MEMO TO FILE	07/26/10		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PM/SOW	04/01/09	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PM/SOW	04/01/09	03/31/10	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PM/SOW	06/08/10	06/30/11	2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PM/SOW	07/01/11	06/30/12	2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PM/SOW	07/01/12	06/30/13	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PM/SOW	07/01/13	06/30/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PM/SOW	07/01/14	06/30/15	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PM/SOW AMENDMENT	03/22/10	06/30/10	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PROCUREMENT EXCEPTION MEMO	06/04/14		2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PROGRESS REPORT	07/27/11		2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PROGRESS REPORT	08/08/12		2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PROGRESS REPORT	04/01/15	06/30/15	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PROGRESS REPORT	04/01/15	06/30/15	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SIGNATURE AUTHORIZATION FORM	04/01/09	03/31/10	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SIGNATURE AUTHORIZATION FORM	04/01/09	03/31/10	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SIGNATURE AUTHORIZATION FORM	07/01/10	06/30/11	2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SIGNATURE AUTHORIZATION FORM	07/01/11	06/30/12	2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	STRATEGIC PARTNERSHIP MEMO	09/11/08		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	03/16/10	03/26/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	01/27/10	01/29/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	04/22/09	05/15/09	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	06/07/11	09/13/11	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	03/14/13		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	06/28/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	05/01/14		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	12/01/14	06/30/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	05/21/14		2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT	05/07/09	06/30/10	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT	04/27/09	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT	06/11/10	06/30/11	2010-2011

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07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT	07/13/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT	07/01/14	06/30/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT AMENDMENT	03/24/10	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT AMENDMENT	04/17/13		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT AMENDMENT	12/01/14	06/30/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AUDIT	04/10/12		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AUDIT	04/10/12		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	03/02/09		2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	03/02/09		2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	03/02/09		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AWARD LETTER	03/02/09		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	11/10/05	06/30/10	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	11/10/05	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	09/08/05		2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	06/09/05		2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	11/10/05	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	09/08/05		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	06/09/05		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	03/10/11		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	03/10/11		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	11/10/05		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	11/10/05		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD OF DIRECTORS	04/27/09	06/30/10	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD OF DIRECTORS	04/27/09	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD OF DIRECTORS	05/14/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD RESOLUTION	04/27/09	08/31/09	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD RESOLUTION	03/17/09		2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD RESOLUTION	03/17/09		2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD RESOLUTION	07/02/10		2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD RESOLUTION	08/01/12	08/31/13	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BOARD RESOLUTION	09/16/14		2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET	04/27/09	06/30/09	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET	07/01/09	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET	06/11/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET	07/13/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET	07/01/14	06/30/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - AMENDMENT	04/17/13		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - AMENDMENT	04/15/13		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION	03/24/10	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION	02/01/10	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION	04/01/14	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION	04/01/14	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION	12/01/14	06/30/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/01/10	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	01/08/10	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/01/10	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/01/10	06/30/10	2009-2010

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07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	05/14/14		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET - INFORMAL BUDGET MODIFICATION	07/13/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BY-LAWS	04/01/08		2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BY-LAWS	04/01/08		2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BY-LAWS	07/02/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BY-LAWS	03/05/02		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	BY-LAWS	03/05/02		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CLOSEOUT LETTER	01/20/11		2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CLOSEOUT LETTER	01/20/11		2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CLOSEOUT LETTER	05/31/15		2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CONFLICT OF INTEREST FORMS	02/09/09		2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CONFLICT OF INTEREST FORMS	02/09/09		2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CONFLICT OF INTEREST FORMS	02/09/09		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CONFLICT OF INTEREST FORMS	02/09/09		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	03/17/10		2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	06/01/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	07/07/11		2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	04/17/13		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	11/08/13		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	DELIVERABLE	06/30/15		2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	DELIVERABLE	06/30/15		2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	GA CHECKLIST/CERTIFICATION	07/13/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	GA CHECKLIST/CERTIFICATION	05/21/14		2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/27/09	07/01/09	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/09	07/01/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	06/30/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	04/27/09	07/01/09	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/09	07/01/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - COMMERCIAL GENERAL	07/01/14	06/30/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - CRIME	04/27/09	07/01/09	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - CRIME	07/01/09	07/01/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - CRIME	07/01/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - CRIME	07/01/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - CRIME	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - CRIME	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	04/27/09	07/01/09	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/09	07/01/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/15	06/30/15	2014-2015

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07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	04/27/09	07/01/09	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	07/01/09	07/01/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	07/01/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	07/13/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROPERTY	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - SELF INSURANCE	07/01/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - SELF INSURANCE	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - SELF INSURANCE	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	04/27/09	07/01/09	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	07/01/09	07/01/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	07/01/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	07/01/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - WORKERS COMPENSATION	07/01/14	06/30/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	LIST OF REVIEWERS	04/27/09		2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	LIST OF REVIEWERS	04/27/09		2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	LIST OF REVIEWERS	04/27/09		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	LIST OF REVIEWERS	04/27/09		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	04/27/09	06/30/10	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	04/27/09	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	05/17/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	MEMORANDUM OF UNDERSTANDING	10/30/09		2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	MEMORANDUM OF UNDERSTANDING	07/01/14	11/30/14	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	04/27/09	06/30/10	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	04/27/09	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	07/01/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	07/13/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	07/01/14	06/30/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW AMENDMENT	06/17/11		2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW AMENDMENT	04/17/13		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW AMENDMENT	04/15/13		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW AMENDMENT	12/01/14	06/30/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	07/30/10		2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	07/01/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	01/31/12		2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	04/30/12		2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	10/28/11		2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	04/01/14	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	10/01/13	12/31/13	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	01/01/15	03/31/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	10/01/14	12/31/14	2014-2015

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07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROOF OF POSTING	12/17/08		2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROOF OF POSTING	12/17/08		2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROOF OF POSTING	12/17/08		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROOF OF POSTING	12/17/08		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROPOSAL	02/03/09	06/30/10	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROPOSAL	02/03/09	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROPOSAL	02/03/09	06/30/10	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROPOSAL	02/03/09		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	REVIEW TOOLS	02/09/09		2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	REVIEW TOOLS	02/06/09		2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	REVIEW TOOLS	02/06/09		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	REVIEW TOOLS	02/09/09		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	04/27/09	06/30/10	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	04/27/09	06/30/10	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	04/28/10	06/30/11	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	07/13/11	06/30/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	12/01/14	06/30/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	12/01/14	06/30/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SOLICITATION	12/17/08		2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SOLICITATION	12/17/08		2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SOLICITATION	12/17/08		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SOLICITATION	12/17/08		2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SUMMARY REPORT OF SOLICITATION	04/27/09		2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SUMMARY REPORT OF SOLICITATION	04/27/09		2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SUMMARY REPORT OF SOLICITATION	04/27/09		2012-2013
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SUMMARY REPORT OF SOLICITATION	04/27/09		2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	ACR FORM	10/15/09	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	ACR FORM	10/15/09	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	ACR FORM	05/16/11	07/26/11	2011-2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	ACR FORM	12/06/12	07/31/13	2012-2013
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	ACR FORM	02/01/14	07/31/14	2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	ACR FORM	07/17/13		2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	ACR FORM	02/21/14		2014-2015
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AGREEMENT	02/04/10	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AGREEMENT	02/04/10	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AGREEMENT	02/04/10		2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AGREEMENT AMENDMENT	07/25/11	07/31/12	2011-2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AGREEMENT AMENDMENT	01/04/13	07/31/13	2012-2013
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AGREEMENT AMENDMENT	02/01/10	07/31/13	2012-2013
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AGREEMENT AMENDMENT	01/27/14	07/31/14	2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AGREEMENT AMENDMENT	07/29/13	01/31/14	2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AGREEMENT AMENDMENT	07/11/14	01/31/15	2014-2015
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	ARTICLES OF INCORPORATION	03/05/02		2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	ARTICLES OF INCORPORATION	03/05/02		2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AUDIT	04/02/09	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AUDIT	04/02/09	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AUDIT	04/10/12		2012-2013
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AUDIT	04/10/12		2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AWARD LETTER	04/15/09		2009-2010

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07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AWARD LETTER	04/15/09		2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	AWARD LETTER	04/15/09		2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BOARD APPROVAL DOCUMENT	11/09/06	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BOARD APPROVAL DOCUMENT	10/12/06		2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BOARD APPROVAL DOCUMENT	11/09/06	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BOARD APPROVAL DOCUMENT	10/12/06		2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BOARD APPROVAL DOCUMENT	10/12/06		2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BOARD OF DIRECTORS	02/01/10	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BOARD OF DIRECTORS	02/01/10	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BOARD RESOLUTION	01/19/10	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BOARD RESOLUTION	01/19/10	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BOARD RESOLUTION	01/13/11	07/31/12	2011-2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BUDGET	02/01/10	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BUDGET	02/01/10	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BUDGET	08/01/11	07/31/12	2011-2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BUDGET	02/01/10	07/31/13	2012-2013
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BY-LAWS	03/05/02		2012-2013
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CLOSEOUT LETTER	12/15/14		2014-2015
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COMPLIANCE MONITORING RECORDS	09/29/11		2011-2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COMPLIANCE MONITORING RECORDS	10/21/11		2011-2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	04/15/11		2011-2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	04/14/11		2011-2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	11/06/12		2012-2013
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	02/01/10	07/31/13	2012-2013
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	11/25/13		2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	DATA USE APPROVAL FORM	02/01/10	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	DATA USE APPROVAL FORM	02/01/10	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	DELIVERABLE	02/01/10	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	DELIVERABLE	02/01/10	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	DELIVERABLE	03/29/11	07/31/12	2011-2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	FEDERAL ID NUMBER LETTER	06/28/06		2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	FEDERAL ID NUMBER LETTER	06/28/06		2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INSURANCE - SELF INSURANCE	02/01/10	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INSURANCE - SELF INSURANCE	02/01/10	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INSURANCE - SELF INSURANCE	08/01/11	07/31/12	2011-2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INSURANCE - SELF INSURANCE	07/01/12	06/30/13	2012-2013
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INSURANCE - SELF INSURANCE	02/01/10	01/31/14	2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	02/01/10	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	02/01/10	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	02/01/10		2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	MEMORANDUM OF UNDERSTANDING	04/14/11		2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	MEMORANDUM OF UNDERSTANDING	01/15/13		2012-2013
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PM/SOW	02/01/10	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PM/SOW	02/01/10	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PM/SOW	02/01/10	07/31/13	2012-2013
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PM/SOW	02/01/14	07/31/14	2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PM/SOW	02/01/14	07/31/14	2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PM/SOW	07/11/14	01/31/15	2014-2015
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PM/SOW AMENDMENT	04/25/11	07/31/12	2011-2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PM/SOW AMENDMENT	07/29/13	01/31/14	2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PROCUREMENT EXCEPTION MEMO	02/02/09	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PROCUREMENT EXCEPTION MEMO	02/02/09	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PROGRESS REPORT	08/01/10	10/31/10	2010-2011

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07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PROGRESS REPORT	02/01/10	05/31/10	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PROGRESS REPORT	09/01/11	12/31/11	2011-2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PROPOSAL	03/06/09		2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PROPOSAL	03/06/09		2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PROPOSAL	03/06/09		2013-2014
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SIGNATURE AUTHORIZATION FORM	02/01/10	07/31/11	2009-2010
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SIGNATURE AUTHORIZATION FORM	02/01/10	07/31/11	2010-2011
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SIGNATURE AUTHORIZATION FORM	08/01/11	07/31/12	2011-2012
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SIGNATURE AUTHORIZATION FORM	02/01/10	07/31/13	2012-2013
07445	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SIGNATURE AUTHORIZATION FORM	02/01/10		2013-2014
07470	ADVANCEMENT PROJECT	ACR FORM	03/22/10	04/12/10	2009-2010
07470	ADVANCEMENT PROJECT	ACR FORM	09/08/09		2009-2010
07470	ADVANCEMENT PROJECT	ACR FORM	10/06/10		2010-2011
07470	ADVANCEMENT PROJECT	ACR FORM	05/26/10	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	ACR FORM	02/24/12	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	ACR FORM	06/13/11	09/13/11	2011-2012
07470	ADVANCEMENT PROJECT	ACR FORM	08/06/13		2012-2013
07470	ADVANCEMENT PROJECT	ACR FORM	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	ACR FORM	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	ACR FORM	10/01/13		2013-2014
07470	ADVANCEMENT PROJECT	ACR FORM	07/30/13		2013-2014
07470	ADVANCEMENT PROJECT	ACR FORM	07/01/13	06/30/14	2013-2014
07470	ADVANCEMENT PROJECT	ACR FORM	06/25/14		2014-2015
07470	ADVANCEMENT PROJECT	ACR FORM	07/01/14	08/31/14	2014-2015
07470	ADVANCEMENT PROJECT	AGREEMENT	08/31/09	03/31/10	2009-2010
07470	ADVANCEMENT PROJECT	AGREEMENT	06/29/10	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	AGREEMENT	07/01/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	AGREEMENT	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	AGREEMENT	07/01/13	06/30/14	2013-2014
07470	ADVANCEMENT PROJECT	AGREEMENT	07/01/14	06/30/15	2014-2015
07470	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	04/01/10	06/30/10	2009-2010
07470	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	10/29/10	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	03/20/12	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	03/07/12	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	02/01/12	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	12/05/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	08/01/13		2012-2013
07470	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	07/14/14	08/31/14	2013-2014
07470	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	10/15/13	06/30/14	2013-2014
07470	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	08/06/13		2013-2014
07470	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	07/14/14	08/31/14	2014-2015
07470	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	04/05/06	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	04/05/06	06/30/11	2012-2013
07470	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	04/05/06		2013-2014
07470	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	04/05/06		2014-2015
07470	ADVANCEMENT PROJECT	AUDIT	05/11/11		2012-2013
07470	ADVANCEMENT PROJECT	AUDIT	12/31/10		2013-2014
07470	ADVANCEMENT PROJECT	AUDIT	12/31/10		2014-2015
07470	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011
07470	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011
07470	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07470	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07470	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012

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07470	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	09/08/11		2012-2013
07470	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	09/08/11		2012-2013
07470	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
07470	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
07470	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	09/08/11		2013-2014
07470	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	09/08/11		2013-2014
07470	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
07470	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
07470	ADVANCEMENT PROJECT	BOARD OF DIRECTORS	07/08/10		2010-2011
07470	ADVANCEMENT PROJECT	BOARD OF DIRECTORS	07/01/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
07470	ADVANCEMENT PROJECT	BOARD RESOLUTION	05/28/10		2011-2012
07470	ADVANCEMENT PROJECT	BUDGET	08/31/09	03/31/10	2009-2010
07470	ADVANCEMENT PROJECT	BUDGET	06/29/10	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	BUDGET	03/20/12	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	BUDGET	07/01/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	BUDGET	11/18/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	BUDGET	07/01/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	BUDGET	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	BUDGET	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	BUDGET	07/01/13	06/30/14	2013-2014
07470	ADVANCEMENT PROJECT	BUDGET	07/01/14	06/30/15	2014-2015
07470	ADVANCEMENT PROJECT	BUDGET - AMENDMENT	08/01/13		2012-2013
07470	ADVANCEMENT PROJECT	BUDGET - AMENDMENT	10/15/13	06/30/14	2013-2014
07470	ADVANCEMENT PROJECT	BUDGET - AMENDMENT	08/06/13		2013-2014
07470	ADVANCEMENT PROJECT	BUDGET - FORMAL BUDGET MODIFICATION	07/01/10	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	BUDGET - FORMAL BUDGET MODIFICATION	10/01/10	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	BUDGET - FORMAL BUDGET MODIFICATION	12/05/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	05/31/11		2010-2011
07470	ADVANCEMENT PROJECT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	11/03/11		2011-2012
07470	ADVANCEMENT PROJECT	BY-LAWS	04/05/06	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	BY-LAWS	04/05/06	06/30/11	2012-2013
07470	ADVANCEMENT PROJECT	BY-LAWS	04/05/06		2013-2014
07470	ADVANCEMENT PROJECT	CORRESPONDENCE	09/15/10		2010-2011
07470	ADVANCEMENT PROJECT	CORRESPONDENCE	10/14/10		2010-2011
07470	ADVANCEMENT PROJECT	CORRESPONDENCE	06/25/10		2010-2011
07470	ADVANCEMENT PROJECT	CORRESPONDENCE	03/01/12		2011-2012
07470	ADVANCEMENT PROJECT	CORRESPONDENCE	03/01/13	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	CORRESPONDENCE	01/27/12		2011-2012
07470	ADVANCEMENT PROJECT	CORRESPONDENCE	09/22/11		2011-2012
07470	ADVANCEMENT PROJECT	CORRESPONDENCE	11/18/11		2011-2012
07470	ADVANCEMENT PROJECT	CORRESPONDENCE	06/15/11		2011-2012
07470	ADVANCEMENT PROJECT	CORRESPONDENCE	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	FEDERAL ID NUMBER LETTER	03/23/05		2011-2012
07470	ADVANCEMENT PROJECT	GA CHECKLIST/CERTIFICATION	05/26/10	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	GA CHECKLIST/CERTIFICATION	07/01/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
07470	ADVANCEMENT PROJECT	GA CHECKLIST/CERTIFICATION	07/01/14	06/30/15	2014-2015
07470	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/13/11	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/10	02/13/11	2010-2011
07470	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	02/13/12	2011-2012

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07470	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/08/13	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	02/13/13	2012-2013
07470	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/09/13	07/09/14	2013-2014
07470	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	04/08/14	2013-2014
07470	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/09/14	07/09/15	2014-2015
07470	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/09/14	07/09/15	2014-2015
07470	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/20/09	02/13/10	2009-2010
07470	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	02/13/11	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/01/10	02/13/11	2010-2011
07470	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	02/13/12	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/01/11	02/13/12	2011-2012
07470	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	02/13/13	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/01/12	02/13/13	2012-2013
07470	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/09/13	07/09/14	2013-2014
07470	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/01/13	02/13/14	2013-2014
07470	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/09/14	07/09/15	2014-2015
07470	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/09/14	07/09/15	2014-2015
07470	ADVANCEMENT PROJECT	INSURANCE - CRIME	02/13/11	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	INSURANCE - CRIME	07/01/10	02/13/11	2010-2011
07470	ADVANCEMENT PROJECT	INSURANCE - CRIME	07/01/11	02/13/12	2011-2012
07470	ADVANCEMENT PROJECT	INSURANCE - CRIME	04/24/13	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	INSURANCE - CRIME	07/01/12	02/13/13	2012-2013
07470	ADVANCEMENT PROJECT	INSURANCE - CRIME	07/01/13	04/24/14	2013-2014
07470	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	02/13/11	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	07/01/10	02/13/11	2010-2011
07470	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	02/13/12	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	05/09/13	2012-2013
07470	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	05/09/13	05/09/14	2013-2014
07470	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	06/30/14	2013-2014
07470	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	02/13/11	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	07/01/10	02/13/11	2010-2011
07470	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	02/13/12	02/13/13	2012-2013
07470	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/20/09	09/01/09	2009-2010
07470	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/01/10	06/13/11	2010-2011
07470	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/01/10	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/01/12	09/01/12	2012-2013
07470	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/01/13	09/01/14	2013-2014
07470	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/01/13	09/01/13	2013-2014
07470	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/01/14	07/01/15	2014-2015
07470	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/09/14	07/09/15	2014-2015
07470	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/09/14	07/09/15	2014-2015
07470	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	03/23/05		2012-2013
07470	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	03/23/05		2013-2014
07470	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/20/09	03/31/10	2009-2010
07470	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	05/27/10	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
07470	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
07470	ADVANCEMENT PROJECT	MEMO TO FILE	06/01/09		2009-2010
07470	ADVANCEMENT PROJECT	MEMO TO FILE	06/01/09		2010-2011

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07470	ADVANCEMENT PROJECT	MEMO TO FILE	06/01/09		2013-2014
07470	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	03/20/12	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	11/18/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	07/01/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	08/01/13		2012-2013
07470	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	08/06/13		2013-2014
07470	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	07/01/13	06/30/14	2013-2014
07470	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	07/14/14	08/31/14	2014-2015
07470	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	07/01/14	06/30/15	2014-2015
07470	ADVANCEMENT PROJECT	PM/SOW	07/20/09	03/31/10	2009-2010
07470	ADVANCEMENT PROJECT	PM/SOW	07/01/10	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	PM/SOW	03/21/12	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	PM/SOW	03/20/12	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	PM/SOW	03/01/12	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	PM/SOW	11/18/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	PM/SOW	07/01/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	PM/SOW	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	PM/SOW	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	PM/SOW	07/01/13	06/30/14	2013-2014
07470	ADVANCEMENT PROJECT	PM/SOW	07/01/14	06/30/15	2014-2015
07470	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	04/01/10	06/30/10	2009-2010
07470	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	07/01/10	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	08/01/13		2012-2013
07470	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	10/05/12		2012-2013
07470	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	10/15/13	06/30/14	2013-2014
07470	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	08/06/13		2013-2014
07470	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	07/14/14	08/31/14	2014-2015
07470	ADVANCEMENT PROJECT	PROCUREMENT EXCEPTION MEMO	03/20/12	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	PROCUREMENT EXCEPTION MEMO	03/20/12	06/30/12	2012-2013
07470	ADVANCEMENT PROJECT	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
07470	ADVANCEMENT PROJECT	REQUIRED LICENSE	04/05/06	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	REQUIRED LICENSE	04/05/06		2012-2013
07470	ADVANCEMENT PROJECT	REQUIRED LICENSE	04/05/06		2013-2014
07470	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/20/09	03/31/10	2009-2010
07470	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	05/26/10	06/30/11	2010-2011
07470	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/11	02/28/12	2011-2012
07470	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/11	06/30/12	2011-2012
07470	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	01/04/13	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07470	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
07470	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/14	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	ACR FORM	04/26/10	09/17/10	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	ACR FORM	04/17/12	04/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	ACR FORM	05/01/13	04/30/14	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	ACR FORM	05/01/14	04/30/15	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	AGREEMENT	06/02/10	04/30/11	2009-2010
07570	VAVRINEK, TRINE, DAY & CO., LLP	AGREEMENT	05/01/11	04/30/12	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	AGREEMENT	06/02/10	04/30/11	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	AGREEMENT	05/25/12	04/30/13	2011-2012
07570	VAVRINEK, TRINE, DAY & CO., LLP	AGREEMENT	05/01/11	04/30/12	2011-2012

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07570	VAVRINEK, TRINE, DAY & CO., LLP	AGREEMENT	05/25/12	04/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	AGREEMENT	05/01/13	04/30/14	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	AGREEMENT	05/01/14	04/30/15	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	AUDIT	06/26/09		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	AUDIT	06/26/09		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	AUDIT	06/26/09		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	AWARD LETTER	04/14/10		2009-2010
07570	VAVRINEK, TRINE, DAY & CO., LLP	AWARD LETTER	04/14/10		2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	AWARD LETTER	04/14/10		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	AWARD LETTER	04/14/10		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	AWARD LETTER	04/14/10		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	03/10/11		2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	04/08/10		2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	03/10/11		2011-2012
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	06/12/12		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	06/12/12		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	04/08/10		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	03/10/11		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	04/08/10		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	05/01/13	04/30/14	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	05/01/13	04/30/14	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	04/08/10		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	04/08/10		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	06/14/12		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	06/14/12		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	04/08/10		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD APPROVAL DOCUMENT	04/08/10		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	BOARD OF DIRECTORS	07/01/12	06/30/13	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	BUDGET	06/02/10	04/30/11	2009-2010
07570	VAVRINEK, TRINE, DAY & CO., LLP	BUDGET	05/01/11	04/30/12	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	BUDGET	06/02/10	04/30/11	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	BUDGET	05/01/11	04/30/12	2011-2012
07570	VAVRINEK, TRINE, DAY & CO., LLP	BUDGET	05/25/12	04/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	BUDGET	05/01/13	04/30/14	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	BUDGET	05/01/14	04/30/15	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	CLOSEOUT FORM	04/06/15		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	CLOSEOUT LETTER	03/31/15		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	CONFLICT OF INTEREST FORMS	03/17/10		2009-2010
07570	VAVRINEK, TRINE, DAY & CO., LLP	CONFLICT OF INTEREST FORMS	03/17/10		2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	CONFLICT OF INTEREST FORMS	03/17/10		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	CONFLICT OF INTEREST FORMS	03/17/10		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	CONFLICT OF INTEREST FORMS	03/17/10		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	CORRESPONDENCE	04/12/11		2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	GA CHECKLIST/CERTIFICATION	04/07/11	04/30/12	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	GA CHECKLIST/CERTIFICATION	03/20/13		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	GA CHECKLIST/CERTIFICATION	02/28/14		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/13/11	04/30/12	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/10	05/13/11	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/02/10	07/01/10	2010-2011

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CONTRACT #	ENTITY	DOCUMENT TYPE	EXECUTION DATE	EXPIRATION DATE	FISCAL YEAR
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/13/11	04/30/12	2011-2012
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/25/12	04/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/12	05/13/12	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/13/13	04/30/14	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/13	05/13/13	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/13/14	04/30/15	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/14	05/13/14	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - COMMERCIAL GENERAL	05/13/11	04/30/12	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - COMMERCIAL GENERAL	05/01/11	05/13/11	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - COMMERCIAL GENERAL	07/01/10	05/13/11	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - COMMERCIAL GENERAL	06/02/10	07/01/10	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - COMMERCIAL GENERAL	05/13/11	04/30/12	2011-2012
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - COMMERCIAL GENERAL	05/25/12	04/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - COMMERCIAL GENERAL	05/25/12	04/30/12	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - COMMERCIAL GENERAL	05/13/13	04/30/14	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - COMMERCIAL GENERAL	05/01/13	05/13/13	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - COMMERCIAL GENERAL	05/13/14	04/30/15	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - COMMERCIAL GENERAL	05/01/14	05/13/14	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - CRIME	05/01/11		2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - CRIME	05/01/11	04/30/12	2011-2012
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - CRIME	05/01/12	05/13/12	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - CRIME	05/01/13	04/30/14	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - CRIME	05/01/14	04/30/15	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROFESSIONAL LIABILITY	05/01/11	01/01/12	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROFESSIONAL LIABILITY	05/01/11	01/01/12	2011-2012
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROFESSIONAL LIABILITY	01/01/13	04/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROFESSIONAL LIABILITY	05/01/12	01/01/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROFESSIONAL LIABILITY	01/01/14	01/01/15	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROFESSIONAL LIABILITY	05/01/13	01/01/14	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROFESSIONAL LIABILITY	01/01/15	04/30/15	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROFESSIONAL LIABILITY	05/01/14	01/01/15	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROPERTY	05/01/11		2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROPERTY	05/01/11	04/30/12	2011-2012
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROPERTY	05/25/12	04/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROPERTY	05/01/12	05/13/12	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROPERTY	05/13/13	04/30/14	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROPERTY	05/01/13	05/13/13	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - PROPERTY	05/01/14	04/30/15	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - WORKERS COMPENSATION	05/13/11	04/30/12	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - WORKERS COMPENSATION	05/01/11	05/13/11	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - WORKERS COMPENSATION	06/02/10	04/13/11	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - WORKERS COMPENSATION	05/13/11	04/30/12	2011-2012
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - WORKERS COMPENSATION	05/25/12	04/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - WORKERS COMPENSATION	05/01/12	05/13/12	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - WORKERS COMPENSATION	05/13/13	04/30/14	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - WORKERS COMPENSATION	05/01/13	05/13/13	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - WORKERS COMPENSATION	05/13/14	04/30/15	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	INSURANCE - WORKERS COMPENSATION	05/01/14	05/13/14	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	LIST OF REVIEWERS	04/09/10		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	LIST OF REVIEWERS	04/09/10		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	LIST OF REVIEWERS	04/09/10		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	LITIGATION AND CONTRACT COMPLIANCE FORM	06/02/10	04/30/11	2009-2010
07570	VAVRINEK, TRINE, DAY & CO., LLP	LITIGATION AND CONTRACT COMPLIANCE FORM	04/07/11		2010-2011

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07570	VAVRINEK, TRINE, DAY & CO., LLP	LITIGATION AND CONTRACT COMPLIANCE FORM	06/02/10	04/30/11	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	LITIGATION AND CONTRACT COMPLIANCE FORM	04/07/11		2011-2012
07570	VAVRINEK, TRINE, DAY & CO., LLP	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	LITIGATION AND CONTRACT COMPLIANCE FORM	03/20/13		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	LITIGATION AND CONTRACT COMPLIANCE FORM	05/01/14	04/30/15	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	PM/SOW	06/02/10	04/30/11	2009-2010
07570	VAVRINEK, TRINE, DAY & CO., LLP	PM/SOW	05/01/11	04/30/12	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	PM/SOW	06/02/10	04/30/11	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	PM/SOW	05/25/12	04/30/13	2011-2012
07570	VAVRINEK, TRINE, DAY & CO., LLP	PM/SOW	05/01/11	04/30/12	2011-2012
07570	VAVRINEK, TRINE, DAY & CO., LLP	PM/SOW	05/25/12	04/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	PM/SOW	05/01/13	04/30/14	2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	PM/SOW	05/01/14	04/30/15	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	PROOF OF POSTING	02/08/10		2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	PROOF OF POSTING	02/08/10		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	PROOF OF POSTING	02/08/10		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	PROOF OF POSTING	02/08/10		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	PROPOSAL	03/05/10		2009-2010
07570	VAVRINEK, TRINE, DAY & CO., LLP	PROPOSAL	03/05/10		2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	PROPOSAL	03/05/10		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	PROPOSAL	03/05/10		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	PROPOSAL	03/05/10		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	REQUIRED LICENSE	07/22/09	06/30/10	2009-2010
07570	VAVRINEK, TRINE, DAY & CO., LLP	REQUIRED LICENSE	06/02/10	06/30/11	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	REQUIRED LICENSE	05/25/12	04/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	REQUIRED LICENSE	05/20/13		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	REQUIRED LICENSE	05/20/13		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	REVIEW TOOLS	03/16/10		2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	REVIEW TOOLS	03/16/10		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	REVIEW TOOLS	03/16/10		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	REVIEW TOOLS	03/16/10		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	SIGNATURE AUTHORIZATION FORM	05/01/11	04/30/12	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	SIGNATURE AUTHORIZATION FORM	06/02/10	04/30/11	2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	SIGNATURE AUTHORIZATION FORM	05/01/11	04/30/12	2011-2012
07570	VAVRINEK, TRINE, DAY & CO., LLP	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	SIGNATURE AUTHORIZATION FORM	03/20/13		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	SIGNATURE AUTHORIZATION FORM	05/01/14	04/30/15	2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	SOLICITATION	02/28/10		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	SOLICITATION	02/28/10		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	SOLICITATION	02/28/10		2014-2015
07570	VAVRINEK, TRINE, DAY & CO., LLP	SUMMARY REPORT OF SOLICITATION	06/02/10		2010-2011
07570	VAVRINEK, TRINE, DAY & CO., LLP	SUMMARY REPORT OF SOLICITATION	06/02/10		2012-2013
07570	VAVRINEK, TRINE, DAY & CO., LLP	SUMMARY REPORT OF SOLICITATION	06/02/10		2013-2014
07570	VAVRINEK, TRINE, DAY & CO., LLP	SUMMARY REPORT OF SOLICITATION	06/02/10		2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ACR FORM	05/20/10		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ACR FORM	05/20/10		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ACR FORM	06/01/12	06/30/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ACR FORM	06/15/11	06/14/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ACR FORM	10/21/11		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ACR FORM	10/24/11		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ACR FORM	10/21/11		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ACR FORM	05/24/11	09/01/11	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ACR FORM	05/15/12		2012-2013

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07579	EAST LOS ANGELES DOCTORS HOSPITAL	ACR FORM	11/07/13		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ACR FORM	07/01/13	12/31/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AGREEMENT	06/15/10	06/14/11	2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AGREEMENT	06/11/10	06/14/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AGREEMENT	06/15/11	06/14/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AGREEMENT	07/01/12	06/30/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AGREEMENT AMENDMENT	05/25/12	06/30/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AGREEMENT AMENDMENT	12/21/11	06/14/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AGREEMENT AMENDMENT	01/01/14	04/30/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AGREEMENT AMENDMENT	07/01/13	12/31/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AGREEMENT AMENDMENT	05/01/14	12/31/14	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ARTICLES OF INCORPORATION	01/10/99		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ARTICLES OF INCORPORATION	01/01/99		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ARTICLES OF INCORPORATION	01/01/99		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ARTICLES OF INCORPORATION	01/01/99		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	ARTICLES OF INCORPORATION	01/01/99		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AUDIT	12/31/08		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AUDIT	12/31/08		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AUDIT	12/31/08		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AUDIT	12/31/08		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AWARD LETTER	03/08/10		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AWARD LETTER	03/08/10		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AWARD LETTER	03/08/10		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AWARD LETTER	03/08/10		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	AWARD LETTER	03/08/10		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD OF DIRECTORS	06/15/10		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD OF DIRECTORS	06/15/10		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD OF DIRECTORS	06/15/10		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD OF DIRECTORS	07/01/12	12/31/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD OF DIRECTORS	06/15/10		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BOARD OF DIRECTORS	07/01/12	12/31/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET	06/11/10	06/14/11	2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET	06/11/10	06/14/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET	05/25/12	06/30/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET	06/01/12	06/30/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET	06/15/11	06/14/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET	07/01/12	06/30/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET	07/01/12	06/30/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET	05/01/14	06/30/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET - AMENDMENT	11/19/13	04/30/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET - AMENDMENT	07/01/12	12/31/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION	10/24/11		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION	05/06/14		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION	07/01/12	06/30/14	2013-2014

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07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION	08/26/13		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	10/05/11		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	10/21/11		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	05/06/14		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	08/26/13		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BUDGET - INFORMAL BUDGET MODIFICATION	11/07/13		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BY-LAWS	03/07/07		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BY-LAWS	03/07/07		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BY-LAWS	03/07/07		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BY-LAWS	03/07/07		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BY-LAWS	03/07/07		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	BY-LAWS	03/07/07		2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CLOSEOUT LETTER	12/04/14	12/31/14	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CONFLICT OF INTEREST FORMS	01/21/09		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CONFLICT OF INTEREST FORMS	01/21/09		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CONFLICT OF INTEREST FORMS	01/21/09		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CONFLICT OF INTEREST FORMS	01/21/09		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CONFLICT OF INTEREST FORMS	01/21/09		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	12/16/09		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	12/16/09		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	11/17/11		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	10/25/11		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	10/24/11		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	05/27/10		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	12/16/09		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	GA CHECKLIST/CERTIFICATION	06/15/11	06/14/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	GA CHECKLIST/CERTIFICATION	07/01/12	12/31/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/15/10	04/01/11	2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/01/11	06/14/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/15/10	04/01/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/15/11	04/01/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/01/13	12/31/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	04/01/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/01/14	12/31/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/01/13	12/31/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/01/14	04/01/15	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - COMMERCIAL GENERAL	06/15/10	04/01/11	2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - COMMERCIAL GENERAL	04/01/11	06/14/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - COMMERCIAL GENERAL	06/15/10	04/01/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - COMMERCIAL GENERAL	06/15/11	04/01/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - COMMERCIAL GENERAL	04/01/13	12/31/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - COMMERCIAL GENERAL	07/01/12	04/01/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - COMMERCIAL GENERAL	04/01/14	12/31/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - COMMERCIAL GENERAL	04/01/13	12/31/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - COMMERCIAL GENERAL	04/01/14	04/01/15	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - CRIME	06/15/10	04/01/11	2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - CRIME	04/01/11	06/14/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - CRIME	06/15/10	04/01/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - CRIME	06/15/11	04/01/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - CRIME	04/01/13	12/31/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - CRIME	07/01/12	04/01/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - CRIME	04/01/13	12/31/13	2013-2014

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07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - CRIME	04/01/14	04/01/15	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	06/15/10	04/01/11	2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	04/01/11	06/14/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	06/15/10	04/01/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	06/15/11	04/01/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	04/01/13	06/30/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	04/01/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	04/01/14	12/31/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	04/01/13	12/31/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	04/01/14	04/01/15	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROPERTY	06/15/10	04/01/11	2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROPERTY	04/01/11	06/14/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROPERTY	06/15/10	04/01/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROPERTY	06/15/11	04/01/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROPERTY	04/01/13	06/30/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROPERTY	07/01/12	04/01/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROPERTY	04/01/14	12/31/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - PROPERTY	04/01/14	04/01/15	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - WORKERS COMPENSATION	06/15/10	04/01/11	2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - WORKERS COMPENSATION	04/01/11	06/14/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - WORKERS COMPENSATION	06/15/10	04/01/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - WORKERS COMPENSATION	06/15/11	04/01/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - WORKERS COMPENSATION	04/01/13	12/31/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - WORKERS COMPENSATION	07/01/12	04/01/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - WORKERS COMPENSATION	04/01/14	12/31/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - WORKERS COMPENSATION	04/01/13	12/31/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INSURANCE - WORKERS COMPENSATION	04/01/14	04/01/15	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	LIST OF REVIEWERS	05/26/10		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	LIST OF REVIEWERS	05/26/10		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	LIST OF REVIEWERS	05/26/10		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	LIST OF REVIEWERS	05/26/10		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	LIST OF REVIEWERS	05/26/10		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/15/10	06/14/11	2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/15/10	06/14/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/15/11	06/14/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	12/31/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	12/31/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	12/30/14	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PM/SOW	06/15/10	06/14/11	2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PM/SOW	06/15/10	06/14/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PM/SOW	05/25/12	06/30/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PM/SOW	06/01/12	06/30/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PM/SOW	06/15/11	06/14/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PM/SOW	07/01/12	06/30/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PM/SOW	11/19/13	04/30/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PM/SOW	07/01/13	06/30/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PM/SOW AMENDMENT	10/25/11	06/14/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PM/SOW AMENDMENT	04/10/14	06/30/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PM/SOW AMENDMENT	07/01/12	12/31/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROGRESS REPORT	07/01/11	09/30/11	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROGRESS REPORT	10/01/11	12/01/11	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROGRESS REPORT	01/01/12	03/31/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROGRESS REPORT	10/01/13	12/01/13	2013-2014

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07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROOF OF POSTING	06/18/09		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROOF OF POSTING	06/18/09		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROOF OF POSTING	06/18/09		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROOF OF POSTING	06/18/09		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROOF OF POSTING	06/18/09		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROPOSAL	12/16/09		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROPOSAL	12/16/09		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROPOSAL	12/16/09		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROPOSAL	12/16/09		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PROPOSAL	12/16/09		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	REVIEW TOOLS	06/15/10		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	REVIEW TOOLS	06/15/10		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	REVIEW TOOLS	06/15/10		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	REVIEW TOOLS	06/15/10		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	REVIEW TOOLS	06/15/10		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SIGNATURE AUTHORIZATION FORM	06/15/10	06/14/11	2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SIGNATURE AUTHORIZATION FORM	06/15/10	06/14/11	2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SIGNATURE AUTHORIZATION FORM	06/15/11	06/14/12	2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SIGNATURE AUTHORIZATION FORM	07/01/13	12/31/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SIGNATURE AUTHORIZATION FORM	07/01/13	12/31/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SIGNATURE AUTHORIZATION FORM	07/01/13	12/31/14	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SIGNATURE AUTHORIZATION FORM	07/29/13	12/31/14	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SOLICITATION	06/18/09		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SOLICITATION	06/18/09		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SOLICITATION	06/18/09		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SOLICITATION	06/18/09		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SOLICITATION	06/18/09		2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SUMMARY REPORT OF SOLICITATION	01/12/10		2009-2010
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SUMMARY REPORT OF SOLICITATION	01/12/10		2010-2011
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SUMMARY REPORT OF SOLICITATION	01/12/10		2011-2012
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SUMMARY REPORT OF SOLICITATION	01/12/10		2012-2013
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SUMMARY REPORT OF SOLICITATION	01/12/10		2013-2014
07610	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	07/01/09	06/30/16	2010-2011
07614	ERSOYLU CONSULTING INC.	ACR FORM	08/06/10	08/26/10	2010-2011
07614	ERSOYLU CONSULTING INC.	ACR FORM	09/01/11	09/20/11	2011-2012
07614	ERSOYLU CONSULTING INC.	ACR FORM	10/12/12	06/30/13	2012-2013
07614	ERSOYLU CONSULTING INC.	ACR FORM	07/01/13	06/30/14	2013-2014
07614	ERSOYLU CONSULTING INC.	ACR FORM	05/13/14		2014-2015
07614	ERSOYLU CONSULTING INC.	AGREEMENT	08/16/10	09/15/11	2010-2011
07614	ERSOYLU CONSULTING INC.	AGREEMENT	09/15/11	09/14/12	2011-2012
07614	ERSOYLU CONSULTING INC.	AGREEMENT	10/12/12	06/30/13	2012-2013
07614	ERSOYLU CONSULTING INC.	AGREEMENT	07/01/13	06/30/14	2013-2014
07614	ERSOYLU CONSULTING INC.	AGREEMENT	07/01/14	06/30/15	2014-2015
07614	ERSOYLU CONSULTING INC.	ARTICLES OF INCORPORATION	07/28/08		2010-2011
07614	ERSOYLU CONSULTING INC.	ARTICLES OF INCORPORATION	07/28/08		2011-2012
07614	ERSOYLU CONSULTING INC.	ARTICLES OF INCORPORATION	07/28/08		2012-2013
07614	ERSOYLU CONSULTING INC.	ARTICLES OF INCORPORATION	05/08/08		2013-2014
07614	ERSOYLU CONSULTING INC.	AWARD LETTER	06/08/10		2010-2011
07614	ERSOYLU CONSULTING INC.	AWARD LETTER	06/08/10		2011-2012
07614	ERSOYLU CONSULTING INC.	AWARD LETTER	06/08/10		2012-2013
07614	ERSOYLU CONSULTING INC.	AWARD LETTER	06/08/10		2013-2014

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07614	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	11/09/06		2012-2013
07614	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	11/09/06		2012-2013
07614	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	11/09/06		2013-2014
07614	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	11/09/06		2013-2014
07614	ERSOYLU CONSULTING INC.	BUDGET	08/16/10	09/15/11	2010-2011
07614	ERSOYLU CONSULTING INC.	BUDGET	09/14/11	09/15/12	2011-2012
07614	ERSOYLU CONSULTING INC.	BUDGET	10/12/12	06/30/13	2012-2013
07614	ERSOYLU CONSULTING INC.	BUDGET	07/01/13	06/30/14	2013-2014
07614	ERSOYLU CONSULTING INC.	BUDGET	07/01/14	06/30/15	2014-2015
07614	ERSOYLU CONSULTING INC.	CLOSEOUT LETTER	05/31/15		2014-2015
07614	ERSOYLU CONSULTING INC.	CONFLICT OF INTEREST FORMS	03/19/10		2010-2011
07614	ERSOYLU CONSULTING INC.	CONFLICT OF INTEREST FORMS	03/19/10		2011-2012
07614	ERSOYLU CONSULTING INC.	CONFLICT OF INTEREST FORMS	03/19/10		2012-2013
07614	ERSOYLU CONSULTING INC.	CONFLICT OF INTEREST FORMS	03/19/10		2013-2014
07614	ERSOYLU CONSULTING INC.	CORRESPONDENCE	06/19/13		2013-2014
07614	ERSOYLU CONSULTING INC.	GA CHECKLIST/CERTIFICATION	09/14/11		2011-2012
07614	ERSOYLU CONSULTING INC.	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
07614	ERSOYLU CONSULTING INC.	GA CHECKLIST/CERTIFICATION	07/01/14	06/30/14	2014-2015
07614	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/16/10	08/04/11	2010-2011
07614	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/29/12	05/29/12	2012-2013
07614	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/12/12	11/29/12	2012-2013
07614	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/29/13	06/30/13	2012-2013
07614	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/29/14	06/30/14	2013-2014
07614	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/11/13	05/29/14	2013-2014
07614	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	11/29/13	2013-2014
07614	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	06/08/15	2014-2015
07614	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	06/30/14	2014-2015
07614	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	08/16/10	10/31/10	2010-2011
07614	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	09/15/11	08/19/12	2011-2012
07614	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	06/08/13	06/30/13	2012-2013
07614	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	10/12/12	06/08/13	2012-2013
07614	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	06/08/14	06/30/14	2013-2014
07614	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	07/01/13	06/08/14	2013-2014
07614	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	07/01/14	06/08/15	2014-2015
07614	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	07/01/14	06/05/15	2014-2015
07614	ERSOYLU CONSULTING INC.	INSURANCE - CRIME	08/16/10	09/15/11	2010-2011
07614	ERSOYLU CONSULTING INC.	INSURANCE - CRIME	09/15/11	09/14/12	2011-2012
07614	ERSOYLU CONSULTING INC.	INSURANCE - CRIME	08/16/10	09/15/11	2012-2013
07614	ERSOYLU CONSULTING INC.	INSURANCE - CRIME	07/01/13	06/30/14	2013-2014
07614	ERSOYLU CONSULTING INC.	INSURANCE - PROFESSIONAL LIABILITY	08/16/10	09/15/11	2010-2011
07614	ERSOYLU CONSULTING INC.	INSURANCE - PROFESSIONAL LIABILITY	09/15/11	09/14/12	2012-2013
07614	ERSOYLU CONSULTING INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	06/30/14	2013-2014
07614	ERSOYLU CONSULTING INC.	INSURANCE - PROFESSIONAL LIABILITY	08/04/14	06/30/15	2014-2015
07614	ERSOYLU CONSULTING INC.	INSURANCE - PROPERTY	08/16/10	09/15/11	2010-2011
07614	ERSOYLU CONSULTING INC.	INSURANCE - PROPERTY	09/15/11	09/14/12	2011-2012
07614	ERSOYLU CONSULTING INC.	INSURANCE - PROPERTY	09/15/11	09/14/12	2012-2013
07614	ERSOYLU CONSULTING INC.	INSURANCE - PROPERTY	07/01/13	06/30/14	2013-2014
07614	ERSOYLU CONSULTING INC.	INSURANCE - WORKERS COMPENSATION	08/16/10	09/15/11	2010-2011
07614	ERSOYLU CONSULTING INC.	INSURANCE - WORKERS COMPENSATION	09/15/11	09/14/12	2011-2012
07614	ERSOYLU CONSULTING INC.	INSURANCE - WORKERS COMPENSATION	09/15/11	09/14/12	2012-2013
07614	ERSOYLU CONSULTING INC.	INSURANCE - WORKERS COMPENSATION	07/01/13	09/01/13	2013-2014
07614	ERSOYLU CONSULTING INC.	INSURANCE - WORKERS COMPENSATION	07/01/13	06/30/14	2013-2014
07614	ERSOYLU CONSULTING INC.	INSURANCE - WORKERS COMPENSATION	09/01/14	06/30/15	2014-2015

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07614	ERSOYLU CONSULTING INC.	INSURANCE - WORKERS COMPENSATION	07/01/14	09/01/14	2014-2015
07614	ERSOYLU CONSULTING INC.	LIST OF REVIEWERS	03/18/10		2012-2013
07614	ERSOYLU CONSULTING INC.	LIST OF REVIEWERS	03/18/10		2013-2014
07614	ERSOYLU CONSULTING INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	08/16/10	09/15/11	2010-2011
07614	ERSOYLU CONSULTING INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/15/11	09/14/12	2011-2012
07614	ERSOYLU CONSULTING INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
07614	ERSOYLU CONSULTING INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/14	2014-2015
07614	ERSOYLU CONSULTING INC.	MEMO TO FILE	09/20/12	06/30/13	2012-2013
07614	ERSOYLU CONSULTING INC.	PM/SOW	08/16/10	09/15/11	2010-2011
07614	ERSOYLU CONSULTING INC.	PM/SOW	09/15/11	09/14/12	2011-2012
07614	ERSOYLU CONSULTING INC.	PM/SOW	10/12/12	06/30/13	2012-2013
07614	ERSOYLU CONSULTING INC.	PM/SOW	07/01/13	06/30/14	2013-2014
07614	ERSOYLU CONSULTING INC.	PM/SOW	07/01/14	06/30/15	2014-2015
07614	ERSOYLU CONSULTING INC.	PROCUREMENT EXCEPTION MEMO	06/04/09		2010-2011
07614	ERSOYLU CONSULTING INC.	PROCUREMENT EXCEPTION MEMO	06/04/09		2011-2012
07614	ERSOYLU CONSULTING INC.	PROCUREMENT EXCEPTION MEMO	09/30/12	06/30/13	2012-2013
07614	ERSOYLU CONSULTING INC.	PROCUREMENT EXCEPTION MEMO	09/20/12	06/30/13	2012-2013
07614	ERSOYLU CONSULTING INC.	PROCUREMENT EXCEPTION MEMO	09/20/12		2013-2014
07614	ERSOYLU CONSULTING INC.	PROOF OF POSTING	07/06/10		2012-2013
07614	ERSOYLU CONSULTING INC.	PROOF OF POSTING	07/09/10		2013-2014
07614	ERSOYLU CONSULTING INC.	PROPOSAL	03/01/10		2010-2011
07614	ERSOYLU CONSULTING INC.	PROPOSAL	03/01/10		2011-2012
07614	ERSOYLU CONSULTING INC.	PROPOSAL	03/01/10		2012-2013
07614	ERSOYLU CONSULTING INC.	PROPOSAL	03/01/10		2013-2014
07614	ERSOYLU CONSULTING INC.	REVIEW TOOLS	03/18/10		2010-2011
07614	ERSOYLU CONSULTING INC.	REVIEW TOOLS	03/18/10		2011-2012
07614	ERSOYLU CONSULTING INC.	REVIEW TOOLS	03/18/10		2012-2013
07614	ERSOYLU CONSULTING INC.	REVIEW TOOLS	03/18/10		2013-2014
07614	ERSOYLU CONSULTING INC.	SIGNATURE AUTHORIZATION FORM	08/16/10	09/15/11	2010-2011
07614	ERSOYLU CONSULTING INC.	SIGNATURE AUTHORIZATION FORM	09/15/11	09/14/12	2011-2012
07614	ERSOYLU CONSULTING INC.	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
07614	ERSOYLU CONSULTING INC.	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/14	2014-2015
07614	ERSOYLU CONSULTING INC.	SOLICITATION	07/09/10		2010-2011
07614	ERSOYLU CONSULTING INC.	SOLICITATION	07/09/10		2011-2012
07614	ERSOYLU CONSULTING INC.	SOLICITATION	07/09/10		2012-2013
07614	ERSOYLU CONSULTING INC.	SOLICITATION	07/09/10		2013-2014
07614	ERSOYLU CONSULTING INC.	SUMMARY REPORT OF SOLICITATION	05/03/10		2010-2011
07614	ERSOYLU CONSULTING INC.	SUMMARY REPORT OF SOLICITATION	06/02/10		2010-2011
07614	ERSOYLU CONSULTING INC.	SUMMARY REPORT OF SOLICITATION	06/02/10		2011-2012
07614	ERSOYLU CONSULTING INC.	SUMMARY REPORT OF SOLICITATION	05/03/10		2012-2013
07614	ERSOYLU CONSULTING INC.	SUMMARY REPORT OF SOLICITATION	04/07/10		2013-2014
07698	NEW HORIZONS	ACR FORM	07/01/12	09/30/13	2012-2013
07698	NEW HORIZONS	ACR FORM	07/01/12	12/31/12	2012-2013
07698	NEW HORIZONS	ACR FORM	07/01/12	06/30/13	2012-2013
07698	NEW HORIZONS	ACR FORM	01/24/14		2013-2014
07698	NEW HORIZONS	ACR FORM	06/05/14		2014-2015
07698	NEW HORIZONS	AGREEMENT	12/30/10	12/31/11	2010-2011
07698	NEW HORIZONS	AGREEMENT	07/01/12	12/31/12	2012-2013
07698	NEW HORIZONS	AGREEMENT	07/01/14	06/30/15	2014-2015
07698	NEW HORIZONS	AGREEMENT AMENDMENT	01/01/12	06/30/12	2011-2012
07698	NEW HORIZONS	AGREEMENT AMENDMENT	04/09/13	09/30/13	2012-2013
07698	NEW HORIZONS	AGREEMENT AMENDMENT	02/08/12	03/31/12	2012-2013
07698	NEW HORIZONS	AGREEMENT AMENDMENT	07/01/12	06/30/14	2013-2014

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07698	NEW HORIZONS	AGREEMENT AMENDMENT	10/01/13	12/31/13	2013-2014
07698	NEW HORIZONS	AWARD LETTER	11/16/10		2010-2011
07698	NEW HORIZONS	AWARD LETTER	11/16/10		2011-2012
07698	NEW HORIZONS	AWARD LETTER	11/16/10		2012-2013
07698	NEW HORIZONS	AWARD LETTER	07/01/13	06/30/14	2013-2014
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	03/13/13		2012-2013
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	09/08/11		2012-2013
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	09/08/11		2012-2013
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07698	NEW HORIZONS	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07698	NEW HORIZONS	BUDGET	12/30/10	12/31/11	2010-2011
07698	NEW HORIZONS	BUDGET	12/30/11	12/31/12	2011-2012
07698	NEW HORIZONS	BUDGET	07/01/12	12/31/12	2012-2013
07698	NEW HORIZONS	BUDGET	07/01/14	06/30/15	2014-2015
07698	NEW HORIZONS	BUDGET - AMENDMENT	04/09/13	09/30/13	2012-2013
07698	NEW HORIZONS	BUDGET - AMENDMENT	07/01/12	06/30/14	2013-2014
07698	NEW HORIZONS	CONFLICT OF INTEREST FORMS	12/01/10		2012-2013
07698	NEW HORIZONS	CONFLICT OF INTEREST FORMS	12/01/10		2013-2014
07698	NEW HORIZONS	CORRESPONDENCE	05/19/08		2010-2011
07698	NEW HORIZONS	CORRESPONDENCE	12/19/11		2011-2012
07698	NEW HORIZONS	CORRESPONDENCE	12/13/11		2011-2012
07698	NEW HORIZONS	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07698	NEW HORIZONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/30/10	07/01/11	2010-2011
07698	NEW HORIZONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/14	06/30/14	2013-2014
07698	NEW HORIZONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	06/30/15	2014-2015
07698	NEW HORIZONS	INSURANCE - COMMERCIAL GENERAL	07/01/11	12/01/11	2010-2011
07698	NEW HORIZONS	INSURANCE - COMMERCIAL GENERAL	01/01/12	06/30/12	2011-2012
07698	NEW HORIZONS	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013
07698	NEW HORIZONS	INSURANCE - COMMERCIAL GENERAL	01/01/14	06/30/14	2013-2014
07698	NEW HORIZONS	INSURANCE - COMMERCIAL GENERAL	07/01/14	06/30/15	2014-2015
07698	NEW HORIZONS	INSURANCE - PROFESSIONAL LIABILITY	01/01/14	06/30/14	2013-2014
07698	NEW HORIZONS	INSURANCE - WORKERS COMPENSATION	12/30/10	07/01/11	2010-2011
07698	NEW HORIZONS	INSURANCE - WORKERS COMPENSATION	01/01/14	06/30/14	2013-2014
07698	NEW HORIZONS	IRS/SOS ACCOUNT DETERMINATION	09/17/97		2010-2011
07698	NEW HORIZONS	IRS/SOS ACCOUNT DETERMINATION	09/17/97		2011-2012
07698	NEW HORIZONS	LIST OF REVIEWERS	12/01/10	12/31/11	2010-2011
07698	NEW HORIZONS	LIST OF REVIEWERS	12/01/11	12/31/12	2011-2012
07698	NEW HORIZONS	LIST OF REVIEWERS	12/01/11	12/31/12	2012-2013
07698	NEW HORIZONS	LIST OF REVIEWERS	12/01/13	12/01/14	2013-2014
07698	NEW HORIZONS	LITIGATION AND CONTRACT COMPLIANCE FORM	12/30/10	12/31/11	2010-2011
07698	NEW HORIZONS	LITIGATION AND CONTRACT COMPLIANCE FORM	12/01/11	12/31/12	2011-2012
07698	NEW HORIZONS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07698	NEW HORIZONS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013

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07698	NEW HORIZONS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
07698	NEW HORIZONS	PM/SOW	12/30/10	12/31/11	2011-2012
07698	NEW HORIZONS	PM/SOW	07/01/12	06/30/13	2012-2013
07698	NEW HORIZONS	PM/SOW	12/30/10		2013-2014
07698	NEW HORIZONS	PM/SOW	07/01/14	06/30/15	2014-2015
07698	NEW HORIZONS	PROOF OF POSTING	12/01/10		2010-2011
07698	NEW HORIZONS	PROOF OF POSTING	12/01/10		2011-2012
07698	NEW HORIZONS	PROOF OF POSTING	12/01/10		2012-2013
07698	NEW HORIZONS	PROOF OF POSTING	12/01/10		2013-2014
07698	NEW HORIZONS	PROPOSAL	12/30/10	12/31/11	2010-2011
07698	NEW HORIZONS	PROPOSAL	12/30/11	12/31/12	2011-2012
07698	NEW HORIZONS	PROPOSAL	12/30/11	12/31/12	2012-2013
07698	NEW HORIZONS	PROPOSAL	12/01/13	12/01/14	2013-2014
07698	NEW HORIZONS	REVIEW TOOLS	10/21/10		2010-2011
07698	NEW HORIZONS	REVIEW TOOLS	10/21/10		2011-2012
07698	NEW HORIZONS	REVIEW TOOLS	10/21/10		2012-2013
07698	NEW HORIZONS	REVIEW TOOLS	10/21/10		2013-2014
07698	NEW HORIZONS	SIGNATURE AUTHORIZATION FORM	12/30/10	12/31/11	2010-2011
07698	NEW HORIZONS	SIGNATURE AUTHORIZATION FORM	12/30/11	12/31/12	2011-2012
07698	NEW HORIZONS	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07698	NEW HORIZONS	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07698	NEW HORIZONS	SOLICITATION	11/16/10		2010-2011
07698	NEW HORIZONS	SOLICITATION	10/12/10	12/31/11	2010-2011
07698	NEW HORIZONS	SOLICITATION	10/12/11	12/31/12	2011-2012
07698	NEW HORIZONS	SOLICITATION	10/12/11	12/31/12	2012-2013
07698	NEW HORIZONS	SOLICITATION	10/12/10		2013-2014
07698	NEW HORIZONS	SUMMARY REPORT OF SOLICITATION	12/30/10	12/31/11	2010-2011
07698	NEW HORIZONS	SUMMARY REPORT OF SOLICITATION	12/30/11	12/30/12	2011-2012
07698	NEW HORIZONS	SUMMARY REPORT OF SOLICITATION	12/30/11	12/30/12	2012-2013
07698	NEW HORIZONS	SUMMARY REPORT OF SOLICITATION	11/18/10		2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	ACR FORM	12/13/10		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	ACR FORM	07/25/11	07/25/11	2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	ACR FORM	01/01/13	03/31/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	ACR FORM	07/01/12	06/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	ACR FORM	06/05/14		2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AGREEMENT	12/13/10	12/31/11	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AGREEMENT	07/01/12	12/31/12	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AGREEMENT	07/01/14	06/30/15	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AGREEMENT AMENDMENT	01/01/12	06/30/12	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AGREEMENT AMENDMENT	12/16/11	12/31/11	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AGREEMENT AMENDMENT	08/01/11	12/31/11	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AGREEMENT AMENDMENT	03/20/12	06/30/12	2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AGREEMENT AMENDMENT	07/01/12	09/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AGREEMENT AMENDMENT	04/08/13	09/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AGREEMENT AMENDMENT	01/01/13	03/31/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AGREEMENT AMENDMENT	01/01/14	06/30/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AGREEMENT AMENDMENT	10/01/13	12/31/13	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AWARD LETTER	11/16/10		2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AWARD LETTER	11/16/10		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AWARD LETTER	11/16/10		2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	AWARD LETTER	07/01/13	06/30/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011

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07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	03/13/13		2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	03/14/13		2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BUDGET	12/13/11	12/31/11	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BUDGET	12/13/10	12/31/11	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BUDGET	03/20/12	06/30/12	2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BUDGET	12/13/11	12/31/12	2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BUDGET	07/01/12	12/31/12	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BUDGET	07/01/12	06/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BUDGET	07/01/12	06/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BUDGET	01/01/14	06/30/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BUDGET	07/01/14	06/30/15	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BUDGET	07/01/14	06/30/15	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BUDGET - AMENDMENT	07/01/12	09/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CORRESPONDENCE	01/01/12		2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CORRESPONDENCE	12/13/11		2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CORRESPONDENCE	07/27/11		2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CORRESPONDENCE	12/13/11		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/01/13	06/30/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - COMMERCIAL GENERAL	09/01/11	09/01/12	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - COMMERCIAL GENERAL	09/01/10	09/01/11	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - COMMERCIAL GENERAL	09/01/11	09/01/12	2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - COMMERCIAL GENERAL	09/01/10	09/01/11	2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - COMMERCIAL GENERAL	09/01/12	09/01/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - COMMERCIAL GENERAL	09/01/11	09/01/12	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - COMMERCIAL GENERAL	09/01/13	06/30/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - COMMERCIAL GENERAL	07/01/14	09/01/14	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - WORKERS COMPENSATION	01/01/12	06/30/12	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - WORKERS COMPENSATION	12/01/10	09/01/11	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - WORKERS COMPENSATION	04/01/13	09/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - WORKERS COMPENSATION	07/01/13	04/30/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INSURANCE - WORKERS COMPENSATION	07/01/14	04/01/15	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	LIST OF REVIEWERS	12/01/10	12/31/11	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	LIST OF REVIEWERS	12/01/11	12/31/12	2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	LIST OF REVIEWERS	12/01/11	12/31/12	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	LIST OF REVIEWERS	12/01/11		2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	LITIGATION AND CONTRACT COMPLIANCE FORM	12/01/10	12/31/10	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	LITIGATION AND CONTRACT COMPLIANCE FORM	12/01/10		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013

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07700	TMO, INC. DBA EL SOMBRERO RESTURANT	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PM/SOW	12/13/10	12/31/11	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PM/SOW	03/20/12	06/30/12	2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PM/SOW	07/01/12	06/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PM/SOW	07/01/13	06/30/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PM/SOW	07/01/14	06/30/15	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PM/SOW	07/01/14	06/30/15	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PROOF OF POSTING	12/01/10		2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PROOF OF POSTING	12/01/10		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PROOF OF POSTING	12/01/10		2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PROOF OF POSTING	12/02/10		2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PROPOSAL	08/01/10		2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PROPOSAL	11/01/10		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PROPOSAL	11/01/10		2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PROPOSAL	11/01/10		2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	REQUIRED LICENSE	11/18/10		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	REQUIRED LICENSE	10/12/11		2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	REQUIRED LICENSE	11/18/10		2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	REQUIRED LICENSE	07/01/13	04/01/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	REVIEW TOOLS	10/21/10		2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	REVIEW TOOLS	11/01/10		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	REVIEW TOOLS	10/21/10		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	REVIEW TOOLS	11/01/10		2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SIGNATURE AUTHORIZATION FORM	12/01/10	12/31/10	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SIGNATURE AUTHORIZATION FORM	12/01/11	12/31/12	2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SIGNATURE AUTHORIZATION FORM	12/01/11	12/31/12	2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SOLICITATION	11/16/10		2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SOLICITATION	10/12/10		2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SOLICITATION	11/16/11		2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SOLICITATION	11/16/11		2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SOLICITATION	10/12/10		2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SUMMARY REPORT OF SOLICITATION	11/18/10	12/31/11	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SUMMARY REPORT OF SOLICITATION	11/18/11	12/31/12	2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SUMMARY REPORT OF SOLICITATION	11/18/11	12/31/12	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	SUMMARY REPORT OF SOLICITATION	11/18/10		2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	07/01/12	09/30/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	07/01/12	06/30/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	01/24/14		2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	06/02/15		2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	11/24/14	01/06/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	06/05/14		2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT	12/01/10	12/31/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT	07/01/12	12/31/12	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT	10/01/13	12/31/13	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT	07/01/14	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	03/20/12	06/30/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	01/01/12	06/30/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	04/09/13	09/30/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	12/31/12	03/31/13	2012-2013

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07706	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	07/01/12	12/31/12	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	07/01/12	06/30/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	10/01/13	12/31/13	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	06/01/15	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT AMENDMENT	01/06/15	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	ARTICLES OF INCORPORATION	12/01/10	12/31/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	ARTICLES OF INCORPORATION	12/01/11	12/31/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	ARTICLES OF INCORPORATION	12/01/11	12/31/12	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	AUDIT	06/30/08	09/30/11	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	AWARD LETTER	11/16/10		2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	AWARD LETTER	11/16/10		2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	AWARD LETTER	11/16/10		2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	03/13/13		2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	03/14/13		2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD OF DIRECTORS	11/17/10		2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD OF DIRECTORS	11/17/10		2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	12/01/10	12/31/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	03/20/12	06/30/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	07/01/12	12/31/12	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	07/01/12	12/31/12	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	07/01/12	06/30/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	07/01/14	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - AMENDMENT	04/09/13	09/30/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - AMENDMENT	07/01/12	06/30/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - AMENDMENT	10/01/13	12/31/13	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - AMENDMENT	06/01/15	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - AMENDMENT	01/06/15	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	BY-LAWS	07/17/09	06/30/11	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	CONFLICT OF INTEREST FORMS	12/01/10	12/31/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	CONFLICT OF INTEREST FORMS	12/01/11	12/31/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	CONFLICT OF INTEREST FORMS	12/01/10		2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	CONFLICT OF INTEREST FORMS	12/01/10		2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	CONFLICT OF INTEREST FORMS	12/01/13	12/01/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CONFLICT OF INTEREST FORMS	12/01/10		2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	12/13/11		2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - ABUSE AND MOLESTATION	07/01/14	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	12/31/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	07/01/12	2011-2012

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07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	06/30/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	07/01/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	07/01/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/14	06/30/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	07/01/11	12/31/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	07/01/11	12/31/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	12/01/10	07/01/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	07/01/11	07/01/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	07/01/11	07/01/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	07/01/11	06/30/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	07/01/12	07/01/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	07/01/12	12/31/12	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	01/01/14	06/30/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	07/01/14	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	07/01/11	07/01/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	07/01/11	06/30/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	07/01/12	07/01/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	07/01/12	07/01/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - CRIME	01/01/14	06/30/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	07/01/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	01/01/14	06/30/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	07/01/11	06/30/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	07/01/12	07/01/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	07/01/12	07/01/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	01/01/14	06/30/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	07/01/14	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	08/12/03	12/31/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	08/12/03	12/31/11	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	07/17/09	06/30/11	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	LIST OF REVIEWERS	12/01/10	12/31/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	LIST OF REVIEWERS	12/01/11	12/31/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	LIST OF REVIEWERS	12/01/11	12/31/12	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	LIST OF REVIEWERS	12/01/13	12/01/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	12/01/10	12/31/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	12/01/11	12/31/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	12/01/10	12/31/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	03/20/12	06/30/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	07/01/12	06/30/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	10/01/13	12/31/13	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	07/01/14	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	PROCUREMENT EXCEPTION MEMO	06/25/15		2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	PROOF OF POSTING	12/01/10		2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	PROOF OF POSTING	12/01/10		2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	PROOF OF POSTING	12/01/10		2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	PROPOSAL	07/27/10		2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	PROPOSAL	07/27/10		2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	PROPOSAL	07/27/10		2012-2013

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07706	LOS ANGELES EDUCATION PARTNERSHIP	PROPOSAL	07/27/10		2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	REVIEW TOOLS	10/25/10		2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	REVIEW TOOLS	10/25/10		2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	REVIEW TOOLS	10/25/10		2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	REVIEW TOOLS	10/25/10		2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	12/01/10	12/31/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	12/01/11	12/31/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	06/16/15	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	SOLICITATION	11/16/10		2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	SOLICITATION	11/16/10		2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	SOLICITATION	11/16/10		2012-2013
07706	LOS ANGELES EDUCATION PARTNERSHIP	SOLICITATION	11/12/10		2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	SUMMARY REPORT OF SOLICITATION	11/18/10	12/31/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	SUMMARY REPORT OF SOLICITATION	11/18/11	12/31/12	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP	SUMMARY REPORT OF SOLICITATION	11/18/10	12/31/11	2012-2013
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	INSURANCE - CRIME	10/01/12	02/01/15	2012-2013
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	INSURANCE - CRIME	10/01/12	02/01/15	2012-2013
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	INSURANCE - CRIME	10/01/12	02/01/15	2012-2013
07778	AGF MEDIA SERVICES	ACR FORM	09/23/11	10/12/11	2011-2012
07778	AGF MEDIA SERVICES	ACR FORM	09/23/11		2011-2012
07778	AGF MEDIA SERVICES	ACR FORM	07/01/12	09/30/13	2012-2013
07778	AGF MEDIA SERVICES	ACR FORM	07/01/12	12/31/12	2012-2013
07778	AGF MEDIA SERVICES	ACR FORM	07/01/12	06/30/13	2012-2013
07778	AGF MEDIA SERVICES	ACR FORM	01/24/14		2013-2014
07778	AGF MEDIA SERVICES	ACR FORM	06/05/14		2014-2015
07778	AGF MEDIA SERVICES	AGREEMENT	03/03/11	12/31/11	2010-2011
07778	AGF MEDIA SERVICES	AGREEMENT	07/01/12	12/31/12	2012-2013
07778	AGF MEDIA SERVICES	AGREEMENT	07/01/14	06/30/15	2014-2015
07778	AGF MEDIA SERVICES	AGREEMENT AMENDMENT	10/06/11	12/31/11	2010-2011
07778	AGF MEDIA SERVICES	AGREEMENT AMENDMENT	10/06/11	12/31/11	2010-2011
07778	AGF MEDIA SERVICES	AGREEMENT AMENDMENT	01/01/12	06/30/12	2011-2012
07778	AGF MEDIA SERVICES	AGREEMENT AMENDMENT	04/09/13	09/30/13	2012-2013
07778	AGF MEDIA SERVICES	AGREEMENT AMENDMENT	02/08/13	03/31/13	2012-2013
07778	AGF MEDIA SERVICES	AGREEMENT AMENDMENT	03/01/11	06/30/12	2012-2013
07778	AGF MEDIA SERVICES	AGREEMENT AMENDMENT	07/01/12	06/30/14	2013-2014
07778	AGF MEDIA SERVICES	AGREEMENT AMENDMENT	10/01/13	12/31/13	2013-2014
07778	AGF MEDIA SERVICES	AWARD LETTER	02/23/10		2010-2011
07778	AGF MEDIA SERVICES	AWARD LETTER	02/23/10		2011-2012
07778	AGF MEDIA SERVICES	AWARD LETTER	02/23/10		2012-2013
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	03/13/13		2012-2013
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	03/14/13		2012-2013
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014

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07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07778	AGF MEDIA SERVICES	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07778	AGF MEDIA SERVICES	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
07778	AGF MEDIA SERVICES	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
07778	AGF MEDIA SERVICES	BUDGET	03/01/11	12/31/11	2010-2011
07778	AGF MEDIA SERVICES	BUDGET	03/31/11	12/31/12	2011-2012
07778	AGF MEDIA SERVICES	BUDGET	07/01/12	12/31/12	2012-2013
07778	AGF MEDIA SERVICES	BUDGET	07/01/12	06/30/13	2012-2013
07778	AGF MEDIA SERVICES	BUDGET	07/01/14	06/30/15	2014-2015
07778	AGF MEDIA SERVICES	BUDGET - AMENDMENT	04/09/13	09/30/13	2012-2013
07778	AGF MEDIA SERVICES	BUDGET - AMENDMENT	07/01/12	06/30/14	2013-2014
07778	AGF MEDIA SERVICES	CONFLICT OF INTEREST FORMS	03/01/11	12/31/11	2010-2011
07778	AGF MEDIA SERVICES	CONFLICT OF INTEREST FORMS	12/14/10		2010-2011
07778	AGF MEDIA SERVICES	CONFLICT OF INTEREST FORMS	12/01/10		2012-2013
07778	AGF MEDIA SERVICES	CONFLICT OF INTEREST FORMS	12/01/10		2012-2013
07778	AGF MEDIA SERVICES	CONFLICT OF INTEREST FORMS	03/01/11		2013-2014
07778	AGF MEDIA SERVICES	CONFLICT OF INTEREST FORMS	12/01/10		2013-2014
07778	AGF MEDIA SERVICES	CORRESPONDENCE	12/19/11		2011-2012
07778	AGF MEDIA SERVICES	CORRESPONDENCE	12/13/11		2011-2012
07778	AGF MEDIA SERVICES	CORRESPONDENCE	10/04/11		2011-2012
07778	AGF MEDIA SERVICES	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07778	AGF MEDIA SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/12	06/30/12	2011-2012
07778	AGF MEDIA SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	09/30/13	2012-2013
07778	AGF MEDIA SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	12/31/12	2012-2013
07778	AGF MEDIA SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2012-2013
07778	AGF MEDIA SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	07/01/12	2012-2013
07778	AGF MEDIA SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	06/30/14	2013-2014
07778	AGF MEDIA SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	06/30/15	2014-2015
07778	AGF MEDIA SERVICES	INSURANCE - COMMERCIAL GENERAL	01/01/12	06/30/12	2011-2012
07778	AGF MEDIA SERVICES	INSURANCE - COMMERCIAL GENERAL	07/01/13	09/30/13	2012-2013
07778	AGF MEDIA SERVICES	INSURANCE - COMMERCIAL GENERAL	07/01/12	12/31/12	2012-2013
07778	AGF MEDIA SERVICES	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013
07778	AGF MEDIA SERVICES	INSURANCE - COMMERCIAL GENERAL	07/01/11	07/01/12	2012-2013
07778	AGF MEDIA SERVICES	INSURANCE - COMMERCIAL GENERAL	07/01/13	06/30/14	2013-2014
07778	AGF MEDIA SERVICES	INSURANCE - COMMERCIAL GENERAL	07/01/14	06/30/15	2014-2015
07778	AGF MEDIA SERVICES	INSURANCE - WORKERS COMPENSATION	07/01/12	12/31/12	2012-2013
07778	AGF MEDIA SERVICES	INSURANCE - WORKERS COMPENSATION	07/01/13	06/30/14	2013-2014
07778	AGF MEDIA SERVICES	INSURANCE - WORKERS COMPENSATION	07/01/14	06/30/15	2014-2015
07778	AGF MEDIA SERVICES	LIST OF REVIEWERS	03/01/11	12/31/11	2010-2011
07778	AGF MEDIA SERVICES	LIST OF REVIEWERS	03/01/11	12/31/12	2011-2012
07778	AGF MEDIA SERVICES	LIST OF REVIEWERS	03/01/11	12/31/12	2012-2013
07778	AGF MEDIA SERVICES	LIST OF REVIEWERS	03/01/11		2013-2014
07778	AGF MEDIA SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	02/23/11	12/31/11	2010-2011
07778	AGF MEDIA SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	02/23/11	12/31/11	2011-2012
07778	AGF MEDIA SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07778	AGF MEDIA SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07778	AGF MEDIA SERVICES	PM/SOW	03/01/11	12/31/11	2010-2011
07778	AGF MEDIA SERVICES	PM/SOW	02/23/11	12/31/11	2010-2011
07778	AGF MEDIA SERVICES	PM/SOW	03/01/11	12/31/12	2011-2012
07778	AGF MEDIA SERVICES	PM/SOW	07/01/12	09/30/13	2012-2013
07778	AGF MEDIA SERVICES	PM/SOW	07/01/14	06/30/15	2014-2015

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07778	AGF MEDIA SERVICES	PROCUREMENT EXCEPTION MEMO	08/08/12		2012-2013
07778	AGF MEDIA SERVICES	PROOF OF POSTING	11/10/10		2010-2011
07778	AGF MEDIA SERVICES	PROOF OF POSTING	11/10/10		2011-2012
07778	AGF MEDIA SERVICES	PROOF OF POSTING	11/10/10		2012-2013
07778	AGF MEDIA SERVICES	PROPOSAL	11/13/10		2010-2011
07778	AGF MEDIA SERVICES	PROPOSAL	11/13/10		2011-2012
07778	AGF MEDIA SERVICES	PROPOSAL	11/13/10		2013-2014
07778	AGF MEDIA SERVICES	REQUIRED LICENSE	04/03/85		2010-2011
07778	AGF MEDIA SERVICES	REQUIRED LICENSE	04/03/85		2011-2012
07778	AGF MEDIA SERVICES	REQUIRED LICENSE	04/03/85		2012-2013
07778	AGF MEDIA SERVICES	REVIEW TOOLS	11/15/10		2010-2011
07778	AGF MEDIA SERVICES	REVIEW TOOLS	12/01/10		2010-2011
07778	AGF MEDIA SERVICES	REVIEW TOOLS	12/01/10		2011-2012
07778	AGF MEDIA SERVICES	REVIEW TOOLS	11/15/10		2012-2013
07778	AGF MEDIA SERVICES	REVIEW TOOLS	12/01/10		2012-2013
07778	AGF MEDIA SERVICES	REVIEW TOOLS	11/15/10		2013-2014
07778	AGF MEDIA SERVICES	REVIEW TOOLS	12/01/10		2013-2014
07778	AGF MEDIA SERVICES	SIGNATURE AUTHORIZATION FORM	02/23/11	12/31/11	2010-2011
07778	AGF MEDIA SERVICES	SIGNATURE AUTHORIZATION FORM	02/23/11	12/31/12	2011-2012
07778	AGF MEDIA SERVICES	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07778	AGF MEDIA SERVICES	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07778	AGF MEDIA SERVICES	SOLICITATION	11/12/10		2010-2011
07778	AGF MEDIA SERVICES	SOLICITATION	11/12/10		2011-2012
07778	AGF MEDIA SERVICES	SOLICITATION	11/12/10		2013-2014
07778	AGF MEDIA SERVICES	SUMMARY REPORT OF SOLICITATION	02/22/11		2010-2011
07778	AGF MEDIA SERVICES	SUMMARY REPORT OF SOLICITATION	02/22/11		2011-2012
07778	AGF MEDIA SERVICES	SUMMARY REPORT OF SOLICITATION	02/22/11		2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	ACR FORM	03/01/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	ACR FORM	03/01/11	02/03/11	2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	ACR FORM	07/01/12	06/30/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	ACR FORM	03/24/14		2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	ACR FORM	10/14/15		2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	AGREEMENT	05/11/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	AGREEMENT	07/01/12	12/31/12	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	AGREEMENT	07/01/14	06/30/15	2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	AGREEMENT AMENDMENT	01/01/12	06/30/12	2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	AGREEMENT AMENDMENT	01/01/12	06/30/12	2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	AGREEMENT AMENDMENT	04/01/13	09/30/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	AGREEMENT AMENDMENT	01/01/13	03/31/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	AGREEMENT AMENDMENT	03/25/14	06/30/14	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	AGREEMENT AMENDMENT	10/01/13	12/31/13	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	AGREEMENT AMENDMENT	04/01/13	09/30/13	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	AWARD LETTER	02/23/10		2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	AWARD LETTER	02/23/10		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	AWARD LETTER	02/23/10		2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	06/10/10		2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	03/13/13		2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	03/14/13		2012-2013

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07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	BOARD RESOLUTION	11/03/14		2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	BUDGET	05/11/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	BUDGET	03/01/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	BUDGET	05/11/11	12/31/12	2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	BUDGET	07/01/12	12/31/12	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	BUDGET	07/01/12	06/30/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	BUDGET	07/01/14	06/30/15	2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	BUDGET - AMENDMENT	04/01/13	09/30/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	BUDGET - AMENDMENT	01/01/14	06/30/14	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	BUDGET - AMENDMENT	04/01/13	09/30/13	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	CONFLICT OF INTEREST FORMS	03/01/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	CONFLICT OF INTEREST FORMS	03/01/11		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	CONFLICT OF INTEREST FORMS	03/01/11		2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	CORRESPONDENCE	01/01/12		2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	CORRESPONDENCE	02/08/12	06/30/12	2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	CORRESPONDENCE	12/13/11		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	CORRESPONDENCE	05/02/13		2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	CORRESPONDENCE	07/01/12	12/31/12	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	GA CHECKLIST/CERTIFICATION	07/01/14	06/30/15	2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/12	06/30/12	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/11	07/01/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	06/30/12	2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	07/01/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	06/30/14	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	06/30/15	2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - COMMERCIAL GENERAL	01/01/12	06/30/12	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - COMMERCIAL GENERAL	07/01/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - COMMERCIAL GENERAL	03/01/11	07/01/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - COMMERCIAL GENERAL	07/01/11	06/30/12	2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - COMMERCIAL GENERAL	07/01/11	07/01/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - COMMERCIAL GENERAL	07/01/13	06/30/14	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - COMMERCIAL GENERAL	07/01/14	06/30/15	2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - PROFESSIONAL LIABILITY	03/01/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - WORKERS COMPENSATION	01/01/12	06/30/12	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - WORKERS COMPENSATION	07/01/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - WORKERS COMPENSATION	03/01/11	07/01/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - WORKERS COMPENSATION	07/01/11	06/30/12	2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - WORKERS COMPENSATION	07/01/12	06/30/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - WORKERS COMPENSATION	07/01/11	07/01/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	INSURANCE - WORKERS COMPENSATION	07/01/14	06/30/15	2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	LIST OF REVIEWERS	03/01/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	LIST OF REVIEWERS	03/01/11		2011-2012

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07785	STUDENT TRANSPORTATION OF AMERICA	LIST OF REVIEWERS	03/01/11	12/31/11	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	LIST OF REVIEWERS	03/01/11		2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	LITIGATION AND CONTRACT COMPLIANCE FORM	02/23/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	LITIGATION AND CONTRACT COMPLIANCE FORM	02/23/11	12/31/11	2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	PM/SOW	02/23/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	PM/SOW	02/23/11	12/31/12	2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	PM/SOW	07/01/12	06/30/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	PM/SOW	01/01/14	06/30/14	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	PM/SOW	07/01/14	06/30/15	2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	PROCUREMENT EXCEPTION MEMO	09/30/14		2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	PROOF OF POSTING	12/02/10		2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	PROOF OF POSTING	11/10/10		2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	PROOF OF POSTING	11/10/10		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	PROOF OF POSTING	12/02/10		2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	PROPOSAL	11/25/11		2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	PROPOSAL	11/25/11		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	PROPOSAL	11/25/11		2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	PROPOSAL	11/25/11		2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	REQUIRED LICENSE	04/01/09		2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	REQUIRED LICENSE	04/01/09		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	REQUIRED LICENSE	04/01/09		2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	REVIEW TOOLS	12/13/10		2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	REVIEW TOOLS	12/01/10		2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	REVIEW TOOLS	12/18/10		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	REVIEW TOOLS	12/13/10		2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	REVIEW TOOLS	12/01/10		2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	REVIEW TOOLS	12/13/10		2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	REVIEW TOOLS	12/01/10		2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	SIGNATURE AUTHORIZATION FORM	03/01/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	SIGNATURE AUTHORIZATION FORM	02/23/11	12/31/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	SIGNATURE AUTHORIZATION FORM	01/06/12		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	SIGNATURE AUTHORIZATION FORM	05/03/13	09/30/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	SOLICITATION	11/16/10		2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	SOLICITATION	11/16/10		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	SOLICITATION	11/16/10		2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	SOLICITATION	11/12/10		2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	SUMMARY REPORT OF SOLICITATION	02/22/11		2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	SUMMARY REPORT OF SOLICITATION	02/22/11		2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA	SUMMARY REPORT OF SOLICITATION	02/22/11		2012-2013
07828	CLARUS RESEARCH	BOARD APPROVAL DOCUMENT	06/10/10	06/30/15	2011-2012
07847	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	07/01/12	06/30/15	2013-2014
07847	L.A. CARE HEALTH PLAN	BUDGET	07/01/12	06/30/15	2013-2014
07847	L.A. CARE HEALTH PLAN	PM/SOW	07/01/12	06/30/15	2013-2014
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/07/14	03/07/15	2013-2014
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - COMMERCIAL GENERAL	03/07/14	03/07/15	2013-2014
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - CRIME	03/07/14	03/07/15	2013-2014
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - PROFESSIONAL LIABILITY	04/01/14	04/01/15	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	ACR FORM	01/13/12		2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	ACR FORM	04/29/11	05/13/11	2011-2012

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07863	UNITED WAY OF GREATER LOS ANGELES	ACR FORM	11/02/12		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	ACR FORM	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	ACR FORM	07/07/14		2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	ACR FORM	01/24/14		2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	ACR FORM	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	ACR FORM	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	AGREEMENT	01/26/12	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	AGREEMENT	05/11/11	12/31/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	AGREEMENT	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	AGREEMENT	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	AGREEMENT AMENDMENT	01/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	AGREEMENT AMENDMENT	07/01/14	07/15/14	2014-2015
07863	UNITED WAY OF GREATER LOS ANGELES	ARTICLES OF INCORPORATION	05/08/62		2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	ARTICLES OF INCORPORATION	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	AUDIT	12/06/12		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	AUDIT	12/06/12		2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	11/10/11		2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	11/10/11		2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	07/12/07		2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	07/12/07	09/30/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	03/13/13		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	03/14/13		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD OF DIRECTORS	03/10/11	12/31/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	BUDGET	01/01/12	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	BUDGET	05/11/11	12/31/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	BUDGET	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	BUDGET	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	BUDGET - AMENDMENT	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	BUDGET - INFORMAL BUDGET MODIFICATION	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	BY-LAWS	07/21/99		2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	BY-LAWS	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	CLOSEOUT FORM	09/18/14		2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	CORRESPONDENCE	07/01/12		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	CORRESPONDENCE	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	GA CHECKLIST/CERTIFICATION	01/01/12	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/11/11	12/31/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/12	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/11/11	07/01/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	07/31/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	05/01/11	07/01/11	2010-2011

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07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	05/11/11	12/31/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	07/01/11	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	07/01/14	07/31/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - CRIME	01/01/12	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - CRIME	01/01/12	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - CRIME	05/01/11	07/01/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - CRIME	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	01/01/12	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	05/11/11	12/31/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	01/01/12	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	05/01/11	07/01/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	01/01/12	06/30/12	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - PROPERTY	01/01/12	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - PROPERTY	01/01/12	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - PROPERTY	05/01/11	07/01/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - PROPERTY	01/01/12	06/30/12	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - PROPERTY	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	05/11/11	12/31/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	07/01/11	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	05/01/11	07/01/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	07/01/14	07/31/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	IRS FORM 990	05/11/11		2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	IRS FORM 990	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	01/07/99		2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	01/01/12	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	05/11/11	12/31/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	07/10/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	07/10/14	2014-2015
07863	UNITED WAY OF GREATER LOS ANGELES	MISCELLANEOUS	07/01/12		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	PM/SOW	01/01/12	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	PM/SOW	05/11/11	12/31/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	PM/SOW	02/01/13		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	PM/SOW	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	PM/SOW	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	PM/SOW	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	PM/SOW AMENDMENT	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	PROCUREMENT EXCEPTION MEMO	04/21/11	12/31/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	PROCUREMENT EXCEPTION MEMO	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	PROCUREMENT EXCEPTION MEMO	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	PROGRESS REPORT	07/01/12		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	PROGRESS REPORT	07/01/12		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	PROGRESS REPORT	07/01/12		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	PROGRESS REPORT	07/01/12		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	PROGRESS REPORT	07/01/12		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	PROGRESS REPORT	07/01/12		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	PROGRESS REPORT	07/01/12		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	PROGRESS REPORT	07/01/12		2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	PROGRESS REPORT	04/25/14		2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	PROGRESS REPORT	11/30/13		2013-2014

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07863	UNITED WAY OF GREATER LOS ANGELES	PROGRESS REPORT	01/31/14		2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	PROGRESS REPORT	10/01/13		2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
07863	UNITED WAY OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	01/01/12	06/30/12	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	05/11/11	12/31/11	2011-2012
07863	UNITED WAY OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07863	UNITED WAY OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	ACR FORM	03/20/12		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	ACR FORM	12/21/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	ACR FORM	05/07/13		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	ACR FORM	07/01/12	12/31/12	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	ACR FORM	07/01/12	12/31/12	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	ACR FORM	04/02/12		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	ACR FORM	04/02/12		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	ACR FORM	01/24/14		2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	ACR FORM	03/02/15	03/02/2015	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	ACR FORM	03/02/15	03/02/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	ACR FORM	05/22/14	06/30/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AGREEMENT	05/24/11	12/31/11	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AGREEMENT	05/17/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AGREEMENT	07/01/12	12/31/12	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AGREEMENT	07/01/14	06/30/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AGREEMENT AMENDMENT	04/12/12	06/30/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AGREEMENT AMENDMENT	01/01/12	06/30/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AGREEMENT AMENDMENT	04/01/13	09/30/13	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AGREEMENT AMENDMENT	12/31/12	03/31/13	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AGREEMENT AMENDMENT	01/01/13	06/30/14	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AGREEMENT AMENDMENT	10/01/13	12/31/13	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AGREEMENT AMENDMENT	04/01/13	09/30/13	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AGREEMENT AMENDMENT	07/01/15	06/30/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	ARTICLES OF INCORPORATION	02/18/02		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	ARTICLES OF INCORPORATION	05/24/11	12/31/11	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AWARD LETTER	03/29/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	AWARD LETTER	03/29/11		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD APPROVAL DOCUMENT	03/13/13		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD APPROVAL DOCUMENT	03/14/13		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD APPROVAL DOCUMENT	03/12/15		2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD OF DIRECTORS	05/24/11	12/31/11	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD OF DIRECTORS	05/24/11	12/31/11	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BOARD RESOLUTION	05/05/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET	04/12/12	06/30/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET	03/20/12	06/30/12	2011-2012

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07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET	03/01/12	06/30/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET	01/01/12	06/30/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET	12/23/11	12/31/11	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET	05/24/11	12/31/11	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET	07/01/12	12/31/12	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET	07/01/12	12/31/12	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET	07/01/14	06/30/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET - AMENDMENT	04/01/13	09/30/13	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET - AMENDMENT	01/01/13	06/30/14	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET - AMENDMENT	10/01/13	12/31/13	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET - AMENDMENT	04/01/13	09/30/13	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET - AMENDMENT	07/01/15	06/30/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET - FORMAL BUDGET MODIFICATION	04/03/12	06/30/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET - FORMAL BUDGET MODIFICATION	06/29/12		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/03/12	06/30/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/23/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/29/12		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BY-LAWS	04/04/02		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BY-LAWS	04/04/02		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	CLOSEOUT FORM	07/29/15		2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	CLOSEOUT LETTER	05/29/15		2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	CORRESPONDENCE	04/12/12	06/30/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	CORRESPONDENCE	03/20/12	06/30/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	CORRESPONDENCE	03/01/12		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	CORRESPONDENCE	12/27/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	GA CHECKLIST/CERTIFICATION	07/01/12	12/31/12	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	INSURANCE - COMMERCIAL GENERAL	02/25/12	06/30/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	INSURANCE - COMMERCIAL GENERAL	05/24/11	02/25/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	INSURANCE - WORKERS COMPENSATION	07/01/12	10/15/12	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	INSURANCE - WORKERS COMPENSATION	10/15/11	10/15/12	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	IRS/SOS ACCOUNT DETERMINATION	05/23/07		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	IRS/SOS ACCOUNT DETERMINATION	05/23/07		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	LIST OF REVIEWERS	05/19/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	LIST OF REVIEWERS	05/19/11		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	LIST OF REVIEWERS	05/19/11		2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	LITIGATION AND CONTRACT COMPLIANCE FORM	05/24/11	12/31/11	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	12/31/12	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	MEMO TO FILE	03/02/15		2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PM/SOW	04/12/12	06/30/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PM/SOW	03/22/12	06/30/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PM/SOW	05/24/11	12/31/11	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PM/SOW	07/01/12	12/31/12	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PM/SOW	07/01/12	12/31/12	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PM/SOW	07/01/14	06/30/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PM/SOW AMENDMENT	01/01/12	06/30/12	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PM/SOW AMENDMENT	07/01/12	06/30/14	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PM/SOW AMENDMENT	07/01/15	06/30/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PROGRESS REPORT	09/30/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PROGRESS REPORT	08/01/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PROGRESS REPORT	07/01/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PROPOSAL	09/10/10		2012-2013

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07874	COMMUNITY ACTION RESOURCE EXCHANGE	PROPOSAL	09/10/10		2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	REQUIRED LICENSE	01/01/08		2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	REVIEW TOOLS	05/27/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	REVIEW TOOLS	05/27/11		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	REVIEW TOOLS	05/27/11		2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	SIGNATURE AUTHORIZATION FORM	05/24/11	12/31/11	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	SIGNATURE AUTHORIZATION FORM	07/01/12	12/31/12	2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	SIGNATURE AUTHORIZATION FORM	07/01/15	06/30/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	SOLICITATION	07/12/10		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	SOLICITATION	02/17/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	SOLICITATION	07/12/10		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	SOLICITATION	02/17/11		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	SOLICITATION	07/12/10		2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	SUMMARY REPORT OF SOLICITATION	04/27/11		2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE	SUMMARY REPORT OF SOLICITATION	04/27/11		2012-2013
07874	COMMUNITY ACTION RESOURCE EXCHANGE	SUMMARY REPORT OF SOLICITATION	03/14/11		2012-2013
07878	HOWELL CONSULTING GROUP	ACR FORM	03/20/12		2011-2012
07878	HOWELL CONSULTING GROUP	ACR FORM	12/21/11		2011-2012
07878	HOWELL CONSULTING GROUP	ACR FORM	12/21/11		2011-2012
07878	HOWELL CONSULTING GROUP	ACR FORM	11/02/11		2011-2012
07878	HOWELL CONSULTING GROUP	ACR FORM	07/01/12	09/30/13	2012-2013
07878	HOWELL CONSULTING GROUP	ACR FORM	04/02/12		2012-2013
07878	HOWELL CONSULTING GROUP	ACR FORM	04/02/12		2012-2013
07878	HOWELL CONSULTING GROUP	ACR FORM	03/02/15	06/30/15	2014-2015
07878	HOWELL CONSULTING GROUP	ACR FORM	11/24/14	12/29/14	2014-2015
07878	HOWELL CONSULTING GROUP	ACR FORM	05/22/14	06/30/15	2014-2015
07878	HOWELL CONSULTING GROUP	AGREEMENT	05/19/11	12/31/11	2011-2012
07878	HOWELL CONSULTING GROUP	AGREEMENT	07/01/12	12/31/12	2012-2013
07878	HOWELL CONSULTING GROUP	AGREEMENT	07/01/14	06/30/15	2014-2015
07878	HOWELL CONSULTING GROUP	AGREEMENT AMENDMENT	04/12/12	06/30/12	2011-2012
07878	HOWELL CONSULTING GROUP	AGREEMENT AMENDMENT	12/29/11	06/30/12	2011-2012
07878	HOWELL CONSULTING GROUP	AGREEMENT AMENDMENT	03/27/13	09/30/13	2012-2013
07878	HOWELL CONSULTING GROUP	AGREEMENT AMENDMENT	01/01/13	03/31/13	2012-2013
07878	HOWELL CONSULTING GROUP	AGREEMENT AMENDMENT	01/01/14	06/30/14	2013-2014
07878	HOWELL CONSULTING GROUP	AGREEMENT AMENDMENT	10/01/13	12/31/13	2013-2014
07878	HOWELL CONSULTING GROUP	AGREEMENT AMENDMENT	07/01/14	06/30/15	2014-2015
07878	HOWELL CONSULTING GROUP	AGREEMENT AMENDMENT	12/29/14	06/30/15	2014-2015
07878	HOWELL CONSULTING GROUP	AWARD LETTER	03/29/11		2011-2012
07878	HOWELL CONSULTING GROUP	AWARD LETTER	03/29/11		2012-2013
07878	HOWELL CONSULTING GROUP	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07878	HOWELL CONSULTING GROUP	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
07878	HOWELL CONSULTING GROUP	BOARD APPROVAL DOCUMENT	03/13/13		2012-2013
07878	HOWELL CONSULTING GROUP	BOARD APPROVAL DOCUMENT	03/14/13		2012-2013
07878	HOWELL CONSULTING GROUP	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07878	HOWELL CONSULTING GROUP	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07878	HOWELL CONSULTING GROUP	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014
07878	HOWELL CONSULTING GROUP	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07878	HOWELL CONSULTING GROUP	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07878	HOWELL CONSULTING GROUP	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07878	HOWELL CONSULTING GROUP	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07878	HOWELL CONSULTING GROUP	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
07878	HOWELL CONSULTING GROUP	BUDGET	04/12/12	06/30/12	2011-2012

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07878	HOWELL CONSULTING GROUP	BUDGET	03/20/12	06/30/12	2011-2012
07878	HOWELL CONSULTING GROUP	BUDGET	12/23/11	06/30/12	2011-2012
07878	HOWELL CONSULTING GROUP	BUDGET	12/21/11	12/31/11	2011-2012
07878	HOWELL CONSULTING GROUP	BUDGET	12/22/11	06/30/12	2011-2012
07878	HOWELL CONSULTING GROUP	BUDGET	05/19/10	12/31/11	2011-2012
07878	HOWELL CONSULTING GROUP	BUDGET	07/01/12	12/31/12	2012-2013
07878	HOWELL CONSULTING GROUP	BUDGET	07/01/14	06/30/15	2014-2015
07878	HOWELL CONSULTING GROUP	BUDGET - AMENDMENT	03/29/13	09/30/13	2012-2013
07878	HOWELL CONSULTING GROUP	BUDGET - AMENDMENT	01/01/14	06/30/14	2013-2014
07878	HOWELL CONSULTING GROUP	BUDGET - AMENDMENT	01/01/14	06/30/14	2013-2014
07878	HOWELL CONSULTING GROUP	BUDGET - AMENDMENT	10/01/13	12/31/13	2013-2014
07878	HOWELL CONSULTING GROUP	BUDGET - AMENDMENT	07/01/14	06/30/15	2014-2015
07878	HOWELL CONSULTING GROUP	BUDGET - AMENDMENT	12/29/14	06/30/15	2014-2015
07878	HOWELL CONSULTING GROUP	BUDGET - FORMAL BUDGET MODIFICATION	04/03/12	06/30/12	2011-2012
07878	HOWELL CONSULTING GROUP	BUDGET - FORMAL BUDGET MODIFICATION	11/03/11		2011-2012
07878	HOWELL CONSULTING GROUP	BUDGET - FORMAL BUDGET MODIFICATION	06/29/12		2012-2013
07878	HOWELL CONSULTING GROUP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/03/12	06/30/12	2011-2012
07878	HOWELL CONSULTING GROUP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	11/03/11		2011-2012
07878	HOWELL CONSULTING GROUP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/29/12		2012-2013
07878	HOWELL CONSULTING GROUP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/29/12		2012-2013
07878	HOWELL CONSULTING GROUP	CLOSEOUT LETTER	05/29/15		2014-2015
07878	HOWELL CONSULTING GROUP	CORRESPONDENCE	04/12/12	06/30/12	2011-2012
07878	HOWELL CONSULTING GROUP	CORRESPONDENCE	03/20/12		2011-2012
07878	HOWELL CONSULTING GROUP	CORRESPONDENCE	12/23/11		2011-2012
07878	HOWELL CONSULTING GROUP	CORRESPONDENCE	12/22/11		2011-2012
07878	HOWELL CONSULTING GROUP	CORRESPONDENCE	12/22/11		2011-2012
07878	HOWELL CONSULTING GROUP	CORRESPONDENCE	05/12/11		2011-2012
07878	HOWELL CONSULTING GROUP	CORRESPONDENCE	02/23/15		2014-2015
07878	HOWELL CONSULTING GROUP	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07878	HOWELL CONSULTING GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/11/11		2011-2012
07878	HOWELL CONSULTING GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/11/11		2012-2013
07878	HOWELL CONSULTING GROUP	INSURANCE - COMMERCIAL GENERAL	05/09/12	06/30/12	2011-2012
07878	HOWELL CONSULTING GROUP	INSURANCE - COMMERCIAL GENERAL	05/19/11	05/09/12	2011-2012
07878	HOWELL CONSULTING GROUP	INSURANCE - COMMERCIAL GENERAL	05/10/13	09/30/13	2012-2013
07878	HOWELL CONSULTING GROUP	INSURANCE - COMMERCIAL GENERAL	07/01/12	05/09/13	2012-2013
07878	HOWELL CONSULTING GROUP	INSURANCE - COMMERCIAL GENERAL	07/01/14	05/09/15	2014-2015
07878	HOWELL CONSULTING GROUP	INSURANCE - CRIME	05/11/11		2011-2012
07878	HOWELL CONSULTING GROUP	INSURANCE - CRIME	05/11/11		2012-2013
07878	HOWELL CONSULTING GROUP	INSURANCE - PROFESSIONAL LIABILITY	05/09/12	06/30/12	2011-2012
07878	HOWELL CONSULTING GROUP	INSURANCE - PROFESSIONAL LIABILITY	05/19/11	05/09/12	2011-2012
07878	HOWELL CONSULTING GROUP	INSURANCE - PROFESSIONAL LIABILITY	05/09/12	06/30/12	2012-2013
07878	HOWELL CONSULTING GROUP	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	05/09/15	2014-2015
07878	HOWELL CONSULTING GROUP	INSURANCE - PROPERTY	05/11/11		2011-2012
07878	HOWELL CONSULTING GROUP	INSURANCE - PROPERTY	05/11/11		2012-2013
07878	HOWELL CONSULTING GROUP	LIST OF REVIEWERS	05/19/11		2011-2012
07878	HOWELL CONSULTING GROUP	LIST OF REVIEWERS	05/19/11		2012-2013
07878	HOWELL CONSULTING GROUP	LIST OF REVIEWERS	05/19/11		2013-2014
07878	HOWELL CONSULTING GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	05/19/11	12/31/11	2011-2012
07878	HOWELL CONSULTING GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07878	HOWELL CONSULTING GROUP	MEMO TO FILE	03/02/15		2014-2015
07878	HOWELL CONSULTING GROUP	PM/SOW	04/12/12	06/30/12	2011-2012
07878	HOWELL CONSULTING GROUP	PM/SOW	07/01/12	12/31/12	2012-2013
07878	HOWELL CONSULTING GROUP	PM/SOW	07/01/14	06/30/15	2014-2015

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07878	HOWELL CONSULTING GROUP	PM/SOW AMENDMENT	12/22/11	06/30/12	2011-2012
07878	HOWELL CONSULTING GROUP	PM/SOW AMENDMENT	07/01/14	06/30/15	2014-2015
07878	HOWELL CONSULTING GROUP	PROGRESS REPORT	04/30/12		2011-2012
07878	HOWELL CONSULTING GROUP	PROGRESS REPORT	02/01/12		2011-2012
07878	HOWELL CONSULTING GROUP	PROGRESS REPORT	10/28/11		2011-2012
07878	HOWELL CONSULTING GROUP	PROGRESS REPORT	07/01/11		2011-2012
07878	HOWELL CONSULTING GROUP	PROGRESS REPORT	08/01/11		2011-2012
07878	HOWELL CONSULTING GROUP	PROGRESS REPORT	07/01/11		2011-2012
07878	HOWELL CONSULTING GROUP	PROPOSAL	09/10/10		2012-2013
07878	HOWELL CONSULTING GROUP	PROPOSAL	09/10/10		2013-2014
07878	HOWELL CONSULTING GROUP	REVIEW TOOLS	09/08/10		2011-2012
07878	HOWELL CONSULTING GROUP	REVIEW TOOLS	09/08/10		2012-2013
07878	HOWELL CONSULTING GROUP	REVIEW TOOLS	09/08/10		2013-2014
07878	HOWELL CONSULTING GROUP	SIGNATURE AUTHORIZATION FORM	05/19/11	12/31/11	2011-2012
07878	HOWELL CONSULTING GROUP	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07878	HOWELL CONSULTING GROUP	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
07878	HOWELL CONSULTING GROUP	SOLICITATION	07/12/10		2011-2012
07878	HOWELL CONSULTING GROUP	SOLICITATION	02/17/11		2011-2012
07878	HOWELL CONSULTING GROUP	SOLICITATION	07/12/10		2012-2013
07878	HOWELL CONSULTING GROUP	SOLICITATION	02/17/11		2012-2013
07878	HOWELL CONSULTING GROUP	SOLICITATION	07/12/10		2013-2014
07878	HOWELL CONSULTING GROUP	SUMMARY REPORT OF SOLICITATION	04/27/11		2011-2012
07878	HOWELL CONSULTING GROUP	SUMMARY REPORT OF SOLICITATION	03/14/11		2011-2012
07878	HOWELL CONSULTING GROUP	SUMMARY REPORT OF SOLICITATION	04/27/11		2012-2013
07878	HOWELL CONSULTING GROUP	SUMMARY REPORT OF SOLICITATION	03/14/11		2012-2013
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	CLOSEOUT LETTER	06/13/14		2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	12/01/11	12/31/11	2010-2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	04/03/12		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	01/16/12		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	12/21/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	11/23/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	07/01/12	09/30/13	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	04/01/13	09/30/13	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	07/01/12	12/31/12	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	03/20/12		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	03/21/12	06/30/12	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	05/15/14		2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	01/24/14		2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	03/02/15	04/08/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	ACR FORM	05/22/14	06/30/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	AGREEMENT	05/19/11	12/31/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	AGREEMENT	07/01/12	12/31/12	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	AGREEMENT	07/01/14	06/30/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	AGREEMENT AMENDMENT	04/12/12	06/30/12	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	AGREEMENT AMENDMENT	01/01/12	06/30/12	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	AGREEMENT AMENDMENT	11/29/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	AGREEMENT AMENDMENT	04/01/13	09/30/13	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	AGREEMENT AMENDMENT	12/31/12	03/31/13	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	AGREEMENT AMENDMENT	01/01/13	06/30/14	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	AGREEMENT AMENDMENT	10/01/13	12/31/13	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	AGREEMENT AMENDMENT	04/08/15	06/30/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	ARTICLES OF INCORPORATION	11/22/99		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	ARTICLES OF INCORPORATION	11/22/99		2012-2013

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07881	LONG BEACH NONPROFIT PARTNERSHIP	AUDIT	04/30/10		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	AUDIT	04/30/10		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	AWARD LETTER	05/11/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	AWARD LETTER	05/11/11		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD APPROVAL DOCUMENT	06/10/10		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD APPROVAL DOCUMENT	03/13/13		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD APPROVAL DOCUMENT	03/14/13		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD APPROVAL DOCUMENT	03/12/15		2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD OF DIRECTORS	05/19/11	12/31/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD OF DIRECTORS	07/01/12	12/31/12	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	BOARD RESOLUTION	12/15/11		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET	12/01/11	12/31/11	2010-2011
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET	04/12/12	06/30/12	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET	12/23/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET	01/01/12	06/30/12	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET	11/29/11	12/31/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET	11/23/11	12/31/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET	05/19/11	12/31/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET	05/19/11	12/31/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET	07/01/12	12/31/12	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET	07/01/14	06/30/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET - AMENDMENT	04/01/13	09/30/13	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET - AMENDMENT	07/01/12	06/30/14	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET - AMENDMENT	04/08/15	06/30/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION	04/03/12	06/30/12	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION	04/03/12	06/30/12	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION	03/19/12		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION	05/19/11	06/30/12	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION	05/29/14	06/30/14	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/03/12	06/30/12	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/03/12	06/30/12	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/10/12	06/30/12	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	05/29/14	06/30/14	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BY-LAWS	01/21/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BY-LAWS	01/21/11		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	BY-LAWS	04/06/15	06/30/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	CLOSEOUT LETTER	05/29/15		2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	CONFLICT OF INTEREST FORMS	03/22/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	CONFLICT OF INTEREST FORMS	03/23/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	CONFLICT OF INTEREST FORMS	03/24/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	CONFLICT OF INTEREST FORMS	03/22/11		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	CONFLICT OF INTEREST FORMS	03/22/11		2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	CORRESPONDENCE	04/12/12	06/30/12	2011-2012

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07881	LONG BEACH NONPROFIT PARTNERSHIP	CORRESPONDENCE	12/27/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	CORRESPONDENCE	11/30/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	CORRESPONDENCE	05/27/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	CORRESPONDENCE	05/17/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	CORRESPONDENCE	03/20/12		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	CORRESPONDENCE	03/22/12		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	CORRESPONDENCE	05/29/14	06/30/14	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	GA CHECKLIST/CERTIFICATION	07/01/12	12/31/12	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/13/11	12/31/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/19/11	07/13/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	03/31/13	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	06/30/14	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	07/13/11	06/30/12	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	05/19/11	07/13/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	07/01/12	03/31/13	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - COMMERCIAL GENERAL	07/01/13	06/30/14	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	07/01/11	12/31/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - PROFESSIONAL LIABILITY	05/19/11	07/13/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	07/01/11	12/31/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	05/19/11	07/13/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	07/01/12	03/31/13	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	INSURANCE - WORKERS COMPENSATION	07/01/13	06/30/14	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	03/22/05		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	03/22/05		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	LIST OF REVIEWERS	05/19/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	LIST OF REVIEWERS	05/19/11		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	LIST OF REVIEWERS	05/19/11		2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	05/19/11	12/31/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	12/31/12	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	MEMO TO FILE	03/02/15		2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	PM/SOW	04/12/12	06/30/12	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	PM/SOW	05/19/11	12/31/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	PM/SOW	05/19/11	12/31/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	PM/SOW	07/01/12	12/31/12	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	PM/SOW	05/19/11	06/30/12	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	PM/SOW	07/01/14	06/30/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	PM/SOW AMENDMENT	01/01/12	06/30/12	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	PM/SOW AMENDMENT	07/01/12	06/30/14	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	PM/SOW AMENDMENT	04/08/15	06/30/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	PROGRESS REPORT	10/01/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	PROGRESS REPORT	07/01/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	PROOF OF POSTING	02/17/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	PROOF OF POSTING	02/17/11		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	PROPOSAL	03/21/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	PROPOSAL	03/21/11		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	PROPOSAL	03/21/11		2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	REVIEW TOOLS	03/16/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	REVIEW TOOLS	03/16/11		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	REVIEW TOOLS	03/16/11		2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	05/19/11	12/31/11	2011-2012

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07881	LONG BEACH NONPROFIT PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	07/01/12	12/31/12	2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	04/06/15	06/30/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	SOLICITATION	07/12/10		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	SOLICITATION	02/17/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	SOLICITATION	07/12/10		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	SOLICITATION	02/17/11		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	SOLICITATION	07/12/10		2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	SUMMARY REPORT OF SOLICITATION	04/27/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	SUMMARY REPORT OF SOLICITATION	03/14/11		2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	SUMMARY REPORT OF SOLICITATION	04/27/11		2012-2013
07881	LONG BEACH NONPROFIT PARTNERSHIP	SUMMARY REPORT OF SOLICITATION	03/14/11		2012-2013
07891	DONORSCHOOSE.ORG	ACR FORM	05/19/11	06/16/11	2011-2012
07891	DONORSCHOOSE.ORG	ACR FORM	07/01/12	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	ACR FORM	07/01/12	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	ACR FORM	07/01/13	06/30/14	2013-2014
07891	DONORSCHOOSE.ORG	ACR FORM	04/29/14		2014-2015
07891	DONORSCHOOSE.ORG	AGREEMENT	07/01/11	06/30/12	2011-2012
07891	DONORSCHOOSE.ORG	AGREEMENT	07/01/12	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	AGREEMENT	07/01/13	06/30/14	2013-2014
07891	DONORSCHOOSE.ORG	AGREEMENT	07/01/14	06/30/15	2014-2015
07891	DONORSCHOOSE.ORG	ARTICLES OF INCORPORATION	10/31/07		2011-2012
07891	DONORSCHOOSE.ORG	ARTICLES OF INCORPORATION	10/31/07		2012-2013
07891	DONORSCHOOSE.ORG	ARTICLES OF INCORPORATION	10/31/07		2013-2014
07891	DONORSCHOOSE.ORG	ARTICLES OF INCORPORATION	10/31/07		2014-2015
07891	DONORSCHOOSE.ORG	AUDIT	06/30/10		2011-2012
07891	DONORSCHOOSE.ORG	AUDIT	06/30/10		2012-2013
07891	DONORSCHOOSE.ORG	AUDIT	06/30/10		2013-2014
07891	DONORSCHOOSE.ORG	AUDIT	06/30/10		2014-2015
07891	DONORSCHOOSE.ORG	AWARD LETTER	03/23/11		2011-2012
07891	DONORSCHOOSE.ORG	AWARD LETTER	03/23/11		2012-2013
07891	DONORSCHOOSE.ORG	AWARD LETTER	03/23/11		2013-2014
07891	DONORSCHOOSE.ORG	AWARD LETTER	03/23/11		2014-2015
07891	DONORSCHOOSE.ORG	BOARD APPROVAL DOCUMENT	03/10/11		2011-2012
07891	DONORSCHOOSE.ORG	BOARD APPROVAL DOCUMENT	04/14/11	06/30/12	2011-2012
07891	DONORSCHOOSE.ORG	BOARD APPROVAL DOCUMENT	03/10/11		2012-2013
07891	DONORSCHOOSE.ORG	BOARD APPROVAL DOCUMENT	03/10/11	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	BOARD APPROVAL DOCUMENT	03/10/11		2013-2014
07891	DONORSCHOOSE.ORG	BOARD APPROVAL DOCUMENT	03/10/11		2013-2014
07891	DONORSCHOOSE.ORG	BOARD APPROVAL DOCUMENT	05/08/14		2014-2015
07891	DONORSCHOOSE.ORG	BOARD APPROVAL DOCUMENT	03/10/11		2014-2015
07891	DONORSCHOOSE.ORG	BOARD APPROVAL DOCUMENT	03/10/11		2014-2015
07891	DONORSCHOOSE.ORG	BOARD OF DIRECTORS	07/01/11	06/30/12	2011-2012
07891	DONORSCHOOSE.ORG	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	BOARD OF DIRECTORS	07/01/12		2013-2014
07891	DONORSCHOOSE.ORG	BOARD OF DIRECTORS	07/01/12		2014-2015
07891	DONORSCHOOSE.ORG	BUDGET	07/01/11	06/30/12	2011-2012
07891	DONORSCHOOSE.ORG	BUDGET	07/01/12	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	BUDGET	07/01/13	06/30/14	2013-2014
07891	DONORSCHOOSE.ORG	BUDGET	07/01/14	06/30/15	2014-2015
07891	DONORSCHOOSE.ORG	BY-LAWS	10/13/09		2011-2012
07891	DONORSCHOOSE.ORG	BY-LAWS	10/13/09		2012-2013
07891	DONORSCHOOSE.ORG	BY-LAWS	10/13/09		2013-2014

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07891	DONORSCHOOSE.ORG	BY-LAWS	10/13/09		2014-2015
07891	DONORSCHOOSE.ORG	CLOSEOUT FORM	08/10/15		2014-2015
07891	DONORSCHOOSE.ORG	CLOSEOUT LETTER	06/01/15		2014-2015
07891	DONORSCHOOSE.ORG	CORRESPONDENCE	04/03/14		2013-2014
07891	DONORSCHOOSE.ORG	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
07891	DONORSCHOOSE.ORG	GA CHECKLIST/CERTIFICATION	07/01/14	06/30/15	2014-2015
07891	DONORSCHOOSE.ORG	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	06/30/12	2011-2012
07891	DONORSCHOOSE.ORG	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/11	06/30/12	2012-2013
07891	DONORSCHOOSE.ORG	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	06/30/14	2013-2014
07891	DONORSCHOOSE.ORG	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	06/30/15	2014-2015
07891	DONORSCHOOSE.ORG	INSURANCE - COMMERCIAL GENERAL	07/01/11	10/06/11	2011-2012
07891	DONORSCHOOSE.ORG	INSURANCE - COMMERCIAL GENERAL	07/01/12	10/06/12	2012-2013
07891	DONORSCHOOSE.ORG	INSURANCE - COMMERCIAL GENERAL	10/06/12	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	INSURANCE - COMMERCIAL GENERAL	07/01/13	10/06/13	2013-2014
07891	DONORSCHOOSE.ORG	INSURANCE - COMMERCIAL GENERAL	07/01/14	10/06/15	2014-2015
07891	DONORSCHOOSE.ORG	INSURANCE - CRIME	07/01/11	06/30/12	2011-2012
07891	DONORSCHOOSE.ORG	INSURANCE - CRIME	07/01/12	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	INSURANCE - CRIME	07/01/13	06/30/14	2013-2014
07891	DONORSCHOOSE.ORG	INSURANCE - PROFESSIONAL LIABILITY	07/01/11	12/16/11	2011-2012
07891	DONORSCHOOSE.ORG	INSURANCE - PROFESSIONAL LIABILITY	12/16/12	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	12/16/13	2013-2014
07891	DONORSCHOOSE.ORG	INSURANCE - PROPERTY	07/01/11	10/06/11	2011-2012
07891	DONORSCHOOSE.ORG	INSURANCE - PROPERTY	10/06/12	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	INSURANCE - PROPERTY	07/01/12	10/06/12	2012-2013
07891	DONORSCHOOSE.ORG	INSURANCE - PROPERTY	07/01/13	10/06/13	2013-2014
07891	DONORSCHOOSE.ORG	INSURANCE - SELF INSURANCE	07/01/11	06/30/12	2012-2013
07891	DONORSCHOOSE.ORG	INSURANCE - WORKERS COMPENSATION	01/02/12	06/30/12	2011-2012
07891	DONORSCHOOSE.ORG	INSURANCE - WORKERS COMPENSATION	07/01/11	01/02/12	2011-2012
07891	DONORSCHOOSE.ORG	INSURANCE - WORKERS COMPENSATION	01/02/13	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	INSURANCE - WORKERS COMPENSATION	07/01/12	01/02/13	2012-2013
07891	DONORSCHOOSE.ORG	INSURANCE - WORKERS COMPENSATION	07/01/13	01/02/14	2013-2014
07891	DONORSCHOOSE.ORG	INSURANCE - WORKERS COMPENSATION	01/02/15	01/02/16	2014-2015
07891	DONORSCHOOSE.ORG	INSURANCE - WORKERS COMPENSATION	01/02/15	01/02/16	2014-2015
07891	DONORSCHOOSE.ORG	INSURANCE - WORKERS COMPENSATION	07/01/14	01/02/15	2014-2015
07891	DONORSCHOOSE.ORG	IRS/SOS ACCOUNT DETERMINATION	01/24/11		2012-2013
07891	DONORSCHOOSE.ORG	IRS/SOS ACCOUNT DETERMINATION	01/24/11		2013-2014
07891	DONORSCHOOSE.ORG	IRS/SOS ACCOUNT DETERMINATION	01/24/11		2014-2015
07891	DONORSCHOOSE.ORG	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/11	06/30/12	2011-2012
07891	DONORSCHOOSE.ORG	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
07891	DONORSCHOOSE.ORG	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
07891	DONORSCHOOSE.ORG	PM/SOW	07/01/11	06/30/12	2011-2012
07891	DONORSCHOOSE.ORG	PM/SOW	07/01/12	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	PM/SOW	07/01/13	06/30/14	2013-2014
07891	DONORSCHOOSE.ORG	PM/SOW	07/01/14	06/30/15	2014-2015
07891	DONORSCHOOSE.ORG	PROCUREMENT EXCEPTION MEMO	03/15/11	06/30/12	2011-2012
07891	DONORSCHOOSE.ORG	PROCUREMENT EXCEPTION MEMO	03/15/11	06/30/12	2012-2013
07891	DONORSCHOOSE.ORG	PROCUREMENT EXCEPTION MEMO	03/15/11		2013-2014
07891	DONORSCHOOSE.ORG	PROCUREMENT EXCEPTION MEMO	07/01/14	06/30/15	2014-2015
07891	DONORSCHOOSE.ORG	PROGRESS REPORT	03/04/12		2011-2012
07891	DONORSCHOOSE.ORG	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
07891	DONORSCHOOSE.ORG	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
07891	DONORSCHOOSE.ORG	PROGRESS REPORT	07/01/14	09/30/14	2014-2015

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07891	DONORSCHOOSE.ORG	SIGNATURE AUTHORIZATION FORM	07/01/11	06/30/12	2011-2012
07891	DONORSCHOOSE.ORG	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
07891	DONORSCHOOSE.ORG	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
07891	DONORSCHOOSE.ORG	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	ACR FORM	07/13/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	ACR FORM	05/15/12		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	ACR FORM	06/13/11	07/12/11	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	ACR FORM	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	ACR FORM	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	ACR FORM	07/01/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	ACR FORM	04/29/14		2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	AGREEMENT	07/13/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	AGREEMENT	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	AGREEMENT	07/01/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	AGREEMENT	07/01/14	06/30/15	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	AGREEMENT AMENDMENT	05/01/13	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	ARTICLES OF INCORPORATION	09/11/08		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	ARTICLES OF INCORPORATION	09/11/08		2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	ARTICLES OF INCORPORATION	09/11/08		2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	ARTICLES OF INCORPORATION	09/11/08		2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	AUDIT	10/28/10		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	AUDIT	10/28/10		2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	AUDIT	10/28/10		2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	AUDIT	10/28/10		2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	AWARD LETTER	06/22/11		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	AWARD LETTER	06/22/11		2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	AWARD LETTER	06/22/11		2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	AWARD LETTER	06/22/11		2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	BOARD APPROVAL DOCUMENT	03/10/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	BOARD APPROVAL DOCUMENT	03/10/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	BOARD APPROVAL DOCUMENT	03/10/11	06/30/12	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	BOARD APPROVAL DOCUMENT	03/10/11	06/30/12	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	BOARD APPROVAL DOCUMENT	07/01/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	BOARD APPROVAL DOCUMENT	05/08/14		2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	BOARD APPROVAL DOCUMENT	03/10/11		2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	BOARD OF DIRECTORS	07/01/12		2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	BOARD OF DIRECTORS	07/01/12		2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	BUDGET	07/13/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	BUDGET	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	BUDGET	07/01/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	BUDGET	07/01/14	06/30/15	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	08/09/12		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	01/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	08/09/12		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/01/12		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	11/20/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	01/01/13	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	BY-LAWS	09/29/04		2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	BY-LAWS	09/29/04		2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	BY-LAWS	09/29/04		2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	CLOSEOUT FORM	09/01/15		2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	CLOSEOUT LETTER	06/01/15		2014-2015

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08022	CALIFORNIA COMMUNITY FOUNDATION	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	GA CHECKLIST/CERTIFICATION	04/22/14		2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/13/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/11/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/11/14	07/11/15	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - COMMERCIAL GENERAL	07/13/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - COMMERCIAL GENERAL	07/11/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - COMMERCIAL GENERAL	07/01/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - COMMERCIAL GENERAL	07/11/14	07/11/15	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - CRIME	07/08/11		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - CRIME	07/11/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - CRIME	07/11/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	07/08/11		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	07/08/11		2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - PROPERTY	07/08/11		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - PROPERTY	07/08/11		2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - PROPERTY	07/01/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - WORKERS COMPENSATION	07/08/11		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - WORKERS COMPENSATION	07/11/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - WORKERS COMPENSATION	07/11/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - WORKERS COMPENSATION	07/11/14	07/11/15	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	08/06/80		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	08/06/80		2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	01/24/95		2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	01/24/95		2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/13/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/14	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	07/01/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	07/01/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	07/01/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	07/01/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	07/13/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	07/13/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	09/01/12		2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	10/03/12		2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	PAYMENT SCHEDULE	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	PM/SOW	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	PM/SOW	05/02/14	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	PM/SOW	07/01/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	PM/SOW	07/01/14	06/30/15	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	PM/SOW AMENDMENT	05/15/12		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	PM/SOW AMENDMENT	05/01/13	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	PM/SOW AMENDMENT	12/03/12	06/30/13	2012-2013

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08022	CALIFORNIA COMMUNITY FOUNDATION	PROCUREMENT EXCEPTION MEMO	06/15/11		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	PROCUREMENT EXCEPTION MEMO	06/15/11		2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	PROCUREMENT EXCEPTION MEMO	03/15/11		2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	PROCUREMENT EXCEPTION MEMO	03/15/11		2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	PROGRESS REPORT	02/22/12		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	PROGRESS REPORT	07/01/13	09/30/2013	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	PROGRESS REPORT	01/01/15	03/31/15	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	PROPOSAL	03/06/12		2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	PROPOSAL	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	PROPOSAL	03/06/12		2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	PROPOSAL	03/06/12		2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	SIGNATURE AUTHORIZATION FORM	07/13/11	06/30/12	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
08022	CALIFORNIA COMMUNITY FOUNDATION	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	ACR FORM	06/14/11	09/01/11	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	ACR FORM	01/11/13		2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	ACR FORM	12/05/12		2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	ACR FORM	04/19/13		2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	AGREEMENT	08/15/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	AGREEMENT	08/15/12	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	AGREEMENT	08/15/13	08/14/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	AGREEMENT AMENDMENT	01/18/13	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	AGREEMENT AMENDMENT	12/24/12	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	ARTICLES OF INCORPORATION	08/12/96		2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	ARTICLES OF INCORPORATION	08/12/96		2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	BOARD OF DIRECTORS	08/15/13	08/14/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	BOARD RESOLUTION	05/13/06		2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	BOARD RESOLUTION	05/13/06		2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	BOARD RESOLUTION	05/13/06		2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	BUDGET	08/15/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	BUDGET	08/15/12	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	BUDGET	08/15/13	08/14/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	BUDGET - FORMAL BUDGET MODIFICATION	01/18/13	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	BY-LAWS	12/13/08		2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	BY-LAWS	12/13/08		2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	CLOSEOUT FORM	08/11/14		2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	CLOSEOUT LETTER	08/07/14		2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	CORRESPONDENCE	08/03/11		2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	CORRESPONDENCE	07/26/11		2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	CORRESPONDENCE	06/22/11		2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	CORRESPONDENCE	12/13/12		2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	CORRESPONDENCE	08/07/14		2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	GA CHECKLIST/CERTIFICATION	08/15/13	08/14/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/10/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/15/12	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/02/11	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/15/13	11/15/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/15/13	11/15/13	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - COMMERCIAL GENERAL	08/10/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - COMMERCIAL GENERAL	11/15/12	08/14/13	2012-2013

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08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - COMMERCIAL GENERAL	08/02/11	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - COMMERCIAL GENERAL	11/15/13	11/15/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - COMMERCIAL GENERAL	08/15/13	11/15/13	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - CRIME	08/10/11	11/15/11	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - CRIME	11/15/12	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - CRIME	11/15/13	11/15/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - CRIME	11/15/12	11/15/13	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - PROFESSIONAL LIABILITY	08/10/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - PROFESSIONAL LIABILITY	11/15/12	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - PROFESSIONAL LIABILITY	08/02/11	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - PROFESSIONAL LIABILITY	11/15/13	11/15/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - PROFESSIONAL LIABILITY	08/15/13	11/15/13	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - PROPERTY	11/15/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - PROPERTY	08/10/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - PROPERTY	11/15/12	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - PROPERTY	08/02/11	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - PROPERTY	11/15/13	11/15/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - PROPERTY	08/15/13	11/15/13	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - SELF INSURANCE	08/02/11	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - WORKERS COMPENSATION	08/10/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - WORKERS COMPENSATION	11/15/12	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - WORKERS COMPENSATION	08/02/11	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - WORKERS COMPENSATION	11/15/13	11/15/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	INSURANCE - WORKERS COMPENSATION	08/15/13	11/15/13	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	IRS/SOS ACCOUNT DETERMINATION	10/23/75		2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	IRS/SOS ACCOUNT DETERMINATION	10/23/75		2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	LITIGATION AND CONTRACT COMPLIANCE FORM	08/15/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	LITIGATION AND CONTRACT COMPLIANCE FORM	08/15/12	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	LITIGATION AND CONTRACT COMPLIANCE FORM	08/15/13	08/14/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	MEMORANDUM OF UNDERSTANDING	08/15/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	MEMORANDUM OF UNDERSTANDING	08/15/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	MEMORANDUM OF UNDERSTANDING	08/15/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	MEMORANDUM OF UNDERSTANDING	08/15/12		2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	MEMORANDUM OF UNDERSTANDING	06/01/13	06/01/18	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	PM/SOW	08/15/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	PM/SOW	01/18/13		2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	PM/SOW	08/15/12	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	PM/SOW	08/15/13	08/14/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	PM/SOW AMENDMENT	12/24/12	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	PROCUREMENT EXCEPTION MEMO	05/11/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	PROCUREMENT EXCEPTION MEMO	05/11/11	08/14/12	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	PROGRESS REPORT	02/16/12	05/15/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	PROGRESS REPORT	05/16/12	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	PROGRESS REPORT	03/15/12		2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	PROGRESS REPORT	08/15/11	11/15/11	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	PROGRESS REPORT	04/01/14	06/30/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	SIGNATURE AUTHORIZATION FORM	08/15/11	08/14/12	2011-2012
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	SIGNATURE AUTHORIZATION FORM	08/15/12	08/14/13	2012-2013
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	SIGNATURE AUTHORIZATION FORM	08/15/13	08/14/14	2013-2014
08048	DIVERSIFIED PRINTERS, INC.	REQUIRED LICENSE	09/12/14	06/30/15	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	ACR FORM	08/15/11	08/15/11	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	ACR FORM	08/17/12	08/31/13	2012-2013

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08066	PACIFIC ALLIANCE MEDICAL CENTER	ACR FORM	09/01/13	08/31/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	ACR FORM	09/01/14	11/30/14	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	AGREEMENT	09/01/11	08/31/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	AGREEMENT	09/01/12	08/31/13	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	AGREEMENT	09/01/13	08/31/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	AGREEMENT AMENDMENT	08/24/14	11/30/14	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	ARTICLES OF INCORPORATION	11/29/89		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	ARTICLES OF INCORPORATION	11/29/89		2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	AUDIT	09/28/10		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	AUDIT	09/28/10		2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	AWARD LETTER	05/19/11		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	AWARD LETTER	05/19/11		2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/09/11		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	BOARD APPROVAL DOCUMENT	03/12/09		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/09/11	08/31/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/09/11	08/31/12	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	BOARD APPROVAL DOCUMENT	03/12/09		2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/09/11		2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	BOARD OF DIRECTORS	09/01/11		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	BOARD OF DIRECTORS	09/01/12	08/31/13	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	BOARD RESOLUTION	09/01/11		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	BOARD RESOLUTION	04/11/11		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	BUDGET	09/01/11	08/31/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	BUDGET	09/01/12	08/31/13	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	BUDGET	09/01/13	08/31/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	BUDGET - AMENDMENT	09/01/14	11/30/14	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	BUDGET - AMENDMENT	09/01/14	11/30/14	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	BY-LAWS	10/04/10		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	BY-LAWS	10/04/10		2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	CLOSEOUT FORM	02/11/15		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	CLOSEOUT LETTER	11/12/14		2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	CONFLICT OF INTEREST FORMS	01/22/11		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	CONFLICT OF INTEREST FORMS	01/22/11		2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	CORRESPONDENCE	08/15/11		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	FEDERAL ID NUMBER LETTER	12/31/09		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	09/01/12	08/31/13	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	09/01/13	08/31/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/01/12	07/01/13	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	08/31/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	07/01/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	07/01/15	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	09/01/11	07/01/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	09/01/12	07/01/13	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/14	08/31/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/13	07/01/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/14	07/01/15	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - CRIME	09/01/12	07/01/13	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - CRIME	07/01/13	07/01/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - CRIME	07/01/14	07/01/15	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	09/01/11	07/01/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	09/01/12	07/01/13	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	07/01/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	08/31/14	2013-2014

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08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	07/01/15	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - PROPERTY	09/01/12	07/01/13	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - PROPERTY	07/01/13	07/01/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - PROPERTY	07/01/14	07/01/15	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	09/01/11	08/31/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	09/01/11	01/01/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	09/01/12	01/01/13	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	01/01/13	01/01/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	01/01/14	01/01/15	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	LIST OF REVIEWERS	09/01/10		2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/11	08/31/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/12	08/31/13	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/13	08/31/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	MEMO TO FILE	10/30/14		2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	09/01/11	08/31/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	PM/SOW	12/01/11	02/29/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	PM/SOW	09/01/11	08/31/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	PM/SOW	09/01/12	08/31/13	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	PM/SOW	09/01/13	08/31/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	PM/SOW	09/01/14	11/30/14	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	PROCUREMENT EXCEPTION MEMO	09/09/13		2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	PROGRESS REPORT	03/01/12	05/31/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	PROGRESS REPORT	03/01/12	05/31/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	PROGRESS REPORT	09/01/11	11/30/11	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	PROOF OF POSTING	12/01/10		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	PROOF OF POSTING	12/01/10		2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	PROPOSAL	01/21/11		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	PROPOSAL	01/21/11		2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	REQUIRED LICENSE	07/15/11	11/30/11	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	REQUIRED LICENSE	07/15/11	11/30/11	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	REVIEW TOOLS	12/16/10		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	REVIEW TOOLS	12/16/10		2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	09/01/11	08/31/12	2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	09/01/12	08/31/13	2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	09/01/13	08/31/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	SOLICITATION	12/01/10		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	SOLICITATION	12/01/10		2012-2013
08066	PACIFIC ALLIANCE MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	05/20/11		2011-2012
08066	PACIFIC ALLIANCE MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	05/20/11		2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	ACR FORM	09/02/11	09/02/11	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	ACR FORM	08/17/12	08/31/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	ACR FORM	09/01/13	08/31/14	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	AGREEMENT	09/01/11	08/31/12	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	AGREEMENT	09/01/12	08/31/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	AGREEMENT	09/01/13	08/31/14	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	AUDIT	10/27/10		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	AUDIT	10/27/10		2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	AWARD LETTER	05/19/11		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	AWARD LETTER	05/19/11		2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	BOARD APPROVAL DOCUMENT	03/12/09		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	BOARD APPROVAL DOCUMENT	03/12/09		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/09/11		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	BOARD APPROVAL DOCUMENT	03/12/09		2012-2013

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08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	BOARD APPROVAL DOCUMENT	03/12/09		2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	BOARD OF DIRECTORS	02/01/11	12/31/11	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	BOARD OF DIRECTORS	09/01/12	08/31/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	BOARD OF DIRECTORS	09/01/13	08/31/14	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	BUDGET	09/01/11	08/31/12	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	BUDGET	09/01/12	08/31/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	BUDGET	09/01/13	08/31/14	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	BY-LAWS	09/01/11		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	BY-LAWS	09/01/11		2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	CONFLICT OF INTEREST FORMS	01/22/11		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	CONFLICT OF INTEREST FORMS	01/22/11		2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	CORRESPONDENCE	08/23/11		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	CORRESPONDENCE	08/19/11		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	CORRESPONDENCE	06/02/14		2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	09/01/12	08/31/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	09/01/13	08/31/14	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/01/11	11/01/11	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/01/12	11/01/12	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/01/12	11/01/13	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	10/31/11	10/31/12	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	09/01/11	10/31/11	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	11/01/12	08/31/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	09/01/12	10/31/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	11/01/12	11/01/13	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - CRIME	09/01/11	03/19/12	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - CRIME	09/01/12	07/01/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	09/01/11	10/31/11	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	11/01/12	08/31/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	09/01/12	03/19/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - PROPERTY	09/01/11	07/01/12	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - PROPERTY	09/01/12	07/01/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	06/15/11	06/14/12	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	09/01/11	01/01/12	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	09/01/12	01/01/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	01/01/13	01/01/14	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	LIST OF REVIEWERS	09/01/10		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	LIST OF REVIEWERS	09/01/10		2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/11	08/31/12	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/12	08/31/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/13	08/31/14	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	PM/SOW	12/01/11	02/29/12	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	PM/SOW	09/01/11	08/31/12	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	PM/SOW	09/01/12	08/31/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	PM/SOW	09/01/13	08/31/14	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	PROCUREMENT EXCEPTION MEMO	06/09/11		2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	PROGRESS REPORT	09/01/11	05/31/12	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	PROGRESS REPORT	12/01/11	02/29/12	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	PROGRESS REPORT	09/11/11	11/30/11	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	PROGRESS REPORT	06/01/13	08/31/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	PROOF OF POSTING	12/01/10		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	PROOF OF POSTING	12/01/10		2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	PROPOSAL	01/21/11		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	PROPOSAL	01/21/11		2012-2013

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08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	REQUIRED LICENSE	01/01/11	12/31/11	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	REVIEW TOOLS	12/16/10		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	REVIEW TOOLS	12/16/10		2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	09/01/11	08/31/12	2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	09/01/12	08/31/13	2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	09/01/13	08/31/14	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	SOLICITATION	12/01/10		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	SOLICITATION	12/01/10		2012-2013
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	05/20/11		2011-2012
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA GARFIELD MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	05/20/11		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	ACR FORM	08/15/11	08/15/11	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	ACR FORM	08/17/12	08/31/13	2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	ACR FORM	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	ACR FORM	11/17/14	12/09/14	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	ACR FORM	08/31/14	11/30/14	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	AGREEMENT	09/01/11	08/31/12	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	AGREEMENT	09/01/12	08/31/13	2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	AGREEMENT	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	AGREEMENT AMENDMENT	11/30/14	04/01/15	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	AGREEMENT AMENDMENT	08/31/14	11/30/14	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	ARTICLES OF INCORPORATION	04/19/82		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	ARTICLES OF INCORPORATION	04/19/82		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	ARTICLES OF INCORPORATION	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	AUDIT	02/22/11		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	AUDIT	02/22/11		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	AUDIT	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	AWARD LETTER	05/19/11		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	AWARD LETTER	05/19/11		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	BOARD OF DIRECTORS	09/01/11		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	BOARD OF DIRECTORS	09/01/12	08/31/13	2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	BOARD OF DIRECTORS	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	BUDGET	09/01/11	08/31/12	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	BUDGET	09/01/12	08/31/13	2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	BUDGET	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	BUDGET	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	BUDGET - AMENDMENT	11/30/14	04/01/15	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	BUDGET - AMENDMENT	08/31/14	11/30/14	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	BY-LAWS	01/19/98		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	BY-LAWS	01/19/98		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	BY-LAWS	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	CLOSEOUT FORM	06/01/15		2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	CLOSEOUT LETTER	03/02/15		2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	CONFLICT OF INTEREST FORMS	01/22/11		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	CONFLICT OF INTEREST FORMS	01/22/11		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	CORRESPONDENCE	08/15/11		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	CORRESPONDENCE	10/11/13	06/30/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	FEDERAL ID NUMBER LETTER	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	GA CHECKLIST/CERTIFICATION	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/01/11	08/31/12	2011-2012

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08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/01/11	12/31/11	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/01/12	12/06/12	2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/06/13	06/30/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/12	12/31/13	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/06/14	12/06/15	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - COMMERCIAL GENERAL	09/01/11	08/31/12	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - COMMERCIAL GENERAL	09/01/11	12/06/11	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - COMMERCIAL GENERAL	09/01/12	12/06/12	2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - COMMERCIAL GENERAL	12/06/13	06/30/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - COMMERCIAL GENERAL	12/06/12	12/06/13	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - COMMERCIAL GENERAL	12/06/14	12/06/15	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - CRIME	09/01/11	08/31/12	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	09/01/11	08/31/12	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	09/01/11	12/06/11	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	09/01/12	12/06/12	2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - PROPERTY	09/01/11	08/31/12	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - PROPERTY	09/01/11	12/31/11	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - PROPERTY	09/01/12	12/06/12	2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - PROPERTY	12/31/12	12/31/13	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - PROPERTY	12/10/12	12/10/13	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - WORKERS COMPENSATION	09/01/11	08/31/12	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - WORKERS COMPENSATION	09/01/11	10/01/11	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	INSURANCE - WORKERS COMPENSATION	12/06/14	12/06/15	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	IRS/SOS ACCOUNT DETERMINATION	09/23/93		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	IRS/SOS ACCOUNT DETERMINATION	09/23/93		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	IRS/SOS ACCOUNT DETERMINATION	09/23/93		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	IRS/SOS ACCOUNT DETERMINATION	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	LIST OF REVIEWERS	09/01/10		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	LIST OF REVIEWERS	09/01/10		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/11	08/31/12	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/12	08/31/13	2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	MEMO TO FILE	11/20/14	04/01/15	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	MEMO TO FILE	12/09/14		2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	MEMO TO FILE	10/30/14		2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	PM/SOW	09/01/11	08/31/12	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	PM/SOW	09/01/12	08/31/13	2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	PM/SOW	09/01/12	08/31/13	2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	PM/SOW	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	PM/SOW	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	PM/SOW	08/31/14	11/30/14	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	PM/SOW AMENDMENT	11/30/14	04/01/15	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	PROCUREMENT EXCEPTION MEMO	06/09/11		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	PROCUREMENT EXCEPTION MEMO	06/09/11		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	PROGRESS REPORT	03/01/12	05/31/12	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	PROGRESS REPORT	12/01/12	02/29/12	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	PROGRESS REPORT	09/01/13	11/30/13	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	PROOF OF POSTING	12/01/10		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	PROOF OF POSTING	12/01/10		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	PROPOSAL	01/21/11		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	PROPOSAL	01/21/11		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	REQUIRED LICENSE	05/01/11	04/30/12	2011-2012

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08070	VALLEY PRESBYTERIAN HOSPITAL	REQUIRED LICENSE	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	REVIEW TOOLS	12/16/10		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	REVIEW TOOLS	12/16/10		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	SIGNATURE AUTHORIZATION FORM	09/01/11	08/31/12	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	SIGNATURE AUTHORIZATION FORM	09/01/12	08/31/13	2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	SIGNATURE AUTHORIZATION FORM	09/01/13	08/31/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	SOLICITATION	12/01/10		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	SOLICITATION	12/01/10		2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL	SUMMARY REPORT OF SOLICITATION	05/20/11		2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL	SUMMARY REPORT OF SOLICITATION	05/20/11		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	ACR FORM	08/15/11	08/15/11	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	ACR FORM	08/17/12	08/31/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	ACR FORM	08/31/13	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	ACR FORM	01/20/15		2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	ACR FORM	01/20/15		2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	ACR FORM	08/05/15		2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	AGREEMENT	09/01/11	08/31/12	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	AGREEMENT	09/01/12	08/31/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	AGREEMENT	09/01/13	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	AGREEMENT AMENDMENT	02/04/15	05/31/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	AGREEMENT AMENDMENT	08/21/14	01/31/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	ARTICLES OF INCORPORATION	09/21/10		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	ARTICLES OF INCORPORATION	09/21/10		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	ARTICLES OF INCORPORATION	09/01/13	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	AUDIT	05/17/11		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	AUDIT	05/17/11		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	AWARD LETTER	05/19/11		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	AWARD LETTER	05/19/11		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BOARD APPROVAL DOCUMENT	03/12/09		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BOARD APPROVAL DOCUMENT	03/12/09		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BOARD APPROVAL DOCUMENT	03/12/09		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BOARD APPROVAL DOCUMENT	03/12/09		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BOARD OF DIRECTORS	09/01/11		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BOARD OF DIRECTORS	09/01/12	08/31/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BOARD OF DIRECTORS	09/01/13	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BUDGET	09/01/11	08/31/12	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BUDGET	09/01/12	08/31/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BUDGET	09/01/13	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BUDGET - AMENDMENT	02/01/15	05/31/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BUDGET - AMENDMENT	09/01/13	01/31/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BUDGET - FORMAL BUDGET MODIFICATION	02/01/15	05/31/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/01/15	05/31/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	01/12/15		2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BY-LAWS	09/01/11		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BY-LAWS	09/01/11		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BY-LAWS	09/01/13	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	CLOSEOUT LETTER	05/05/15		2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	CONFLICT OF INTEREST FORMS	01/22/11		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	CONFLICT OF INTEREST FORMS	01/22/11		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	CORRESPONDENCE	08/15/11		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	GA CHECKLIST/CERTIFICATION	09/01/12	08/31/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	GA CHECKLIST/CERTIFICATION	08/31/13	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/01/11	06/01/12	2011-2012

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08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/01/12	06/01/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/01/13	06/01/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - COMMERCIAL GENERAL	09/01/12	08/31/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - COMMERCIAL GENERAL	09/01/13	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - CRIME	11/01/12	11/01/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - CRIME	11/01/12	11/01/13	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - PROFESSIONAL LIABILITY	11/01/11	08/31/12	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - PROFESSIONAL LIABILITY	09/01/12	08/31/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - PROFESSIONAL LIABILITY	09/01/13	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - PROPERTY	03/01/12	06/30/12	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - PROPERTY	09/01/11	03/01/12	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - PROPERTY	07/01/12	03/01/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - PROPERTY	03/01/13	03/01/14	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - PROPERTY	03/01/14	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - PROPERTY	03/01/13	03/01/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - PROPERTY	03/15/15	03/01/16	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - WORKERS COMPENSATION	09/01/11	08/31/12	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - WORKERS COMPENSATION	01/01/13	01/01/14	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - WORKERS COMPENSATION	09/01/12	01/01/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	INSURANCE - WORKERS COMPENSATION	01/01/13	01/01/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	IRS/SOS ACCOUNT DETERMINATION	05/05/09		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	IRS/SOS ACCOUNT DETERMINATION	05/05/09		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	IRS/SOS ACCOUNT DETERMINATION	09/01/13	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	LIST OF REVIEWERS	09/01/10		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	LIST OF REVIEWERS	09/01/10		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/11	08/31/12	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/12	08/31/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/13	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PM/SOW	09/01/11	08/31/12	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PM/SOW	09/01/12	08/31/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PM/SOW	08/31/13	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PM/SOW	09/01/14	12/31/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PM/SOW	09/01/13	01/31/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PM/SOW AMENDMENT	02/04/15	05/31/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PROCUREMENT EXCEPTION MEMO	06/09/11		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PROCUREMENT EXCEPTION MEMO	06/09/11		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PROGRESS REPORT	09/01/11	08/31/12	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PROGRESS REPORT	03/01/12	05/31/12	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PROGRESS REPORT	12/01/11	02/29/12	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PROGRESS REPORT	09/30/12		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PROOF OF POSTING	12/01/10		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PROOF OF POSTING	12/01/10		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PROPOSAL	01/21/11		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	PROPOSAL	01/21/11		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	REQUIRED LICENSE	11/01/10	10/31/11	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	REVIEW TOOLS	12/16/10		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	REVIEW TOOLS	12/16/10		2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	SIGNATURE AUTHORIZATION FORM	09/01/11	08/31/12	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	SIGNATURE AUTHORIZATION FORM	09/01/12	08/31/13	2012-2013
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	SIGNATURE AUTHORIZATION FORM	09/01/13	08/31/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	SIGNATURE AUTHORIZATION FORM	09/01/14	01/31/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	SOLICITATION	12/01/10		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	SOLICITATION	12/01/10		2012-2013

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08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	SUMMARY REPORT OF SOLICITATION	05/20/11		2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	SUMMARY REPORT OF SOLICITATION	05/20/11		2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	ACR FORM	09/02/11	09/02/11	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	ACR FORM	08/17/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	ACR FORM	09/01/13	08/31/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	ACR FORM	12/24/14	12/29/14	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	ACR FORM	08/05/14		2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	AGREEMENT	09/01/11	08/31/12	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	AGREEMENT	09/01/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	AGREEMENT	09/01/13	08/31/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	AGREEMENT AMENDMENT	12/30/14	04/30/15	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	AGREEMENT AMENDMENT	08/21/14	12/31/14	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	ARTICLES OF INCORPORATION	09/01/11	12/31/50	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	ARTICLES OF INCORPORATION	09/01/11	12/31/50	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	AUDIT	10/27/10		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	AUDIT	10/27/10		2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	AWARD LETTER	05/19/11		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	AWARD LETTER	05/19/11		2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BOARD APPROVAL DOCUMENT	03/12/09		2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BOARD OF DIRECTORS	09/01/11		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BOARD OF DIRECTORS	09/01/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BOARD OF DIRECTORS	09/01/13	08/31/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BOARD RESOLUTION	10/11/10		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BUDGET	09/01/11	08/31/12	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BUDGET	09/01/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BUDGET	09/01/13	08/31/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BUDGET - AMENDMENT	12/30/14	04/30/15	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BUDGET - AMENDMENT	08/21/14	12/31/14	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BY-LAWS	05/01/08		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BY-LAWS	09/01/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BY-LAWS	09/01/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	CLOSEOUT LETTER	09/01/13	08/31/14	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	CONFLICT OF INTEREST FORMS	01/22/11		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	CONFLICT OF INTEREST FORMS	01/22/11		2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	CORRESPONDENCE	08/23/11		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	CORRESPONDENCE	08/19/11		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	GA CHECKLIST/CERTIFICATION	09/01/13	08/31/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/01/11	11/01/11	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/01/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/01/12	10/31/12	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/01/12	11/01/13	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - COMMERCIAL GENERAL	09/01/11	10/31/11	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - COMMERCIAL GENERAL	11/01/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - COMMERCIAL GENERAL	09/01/12	10/31/12	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - COMMERCIAL GENERAL	11/01/12	11/01/13	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - CRIME	09/01/11	03/19/12	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - CRIME	09/01/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	09/01/11	10/31/11	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	11/01/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	11/01/12	08/31/13	2012-2013

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08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	09/01/12	10/31/12	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - PROPERTY	09/01/11	07/01/12	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - PROPERTY	09/01/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - WORKERS COMPENSATION	09/01/11	01/01/12	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - WORKERS COMPENSATION	01/01/13	08/31/14	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - WORKERS COMPENSATION	11/01/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - WORKERS COMPENSATION	09/01/12	01/01/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	INSURANCE - WORKERS COMPENSATION	01/01/13	01/01/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	LIST OF REVIEWERS	09/01/10		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	LIST OF REVIEWERS	09/01/10		2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/11	08/31/12	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/13	08/31/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PM/SOW	09/01/11	08/31/12	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PM/SOW	09/01/13	08/31/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PM/SOW	08/21/14	12/31/14	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PM/SOW AMENDMENT	09/01/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PM/SOW AMENDMENT	12/30/14	04/30/15	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PROCUREMENT EXCEPTION MEMO	06/09/11		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PROCUREMENT EXCEPTION MEMO	06/09/11		2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PROGRESS REPORT	03/01/12	05/31/12	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PROGRESS REPORT	12/01/11	02/29/12	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PROGRESS REPORT	09/01/11	11/30/11	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PROGRESS REPORT	09/01/12	08/31/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PROOF OF POSTING	12/01/10		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PROOF OF POSTING	12/01/10		2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PROPOSAL	01/20/11		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	PROPOSAL	01/20/11		2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	REQUIRED LICENSE	07/27/04		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	REQUIRED LICENSE	07/24/04		2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	REVIEW TOOLS	12/16/10		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	REVIEW TOOLS	12/16/10		2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	SIGNATURE AUTHORIZATION FORM	09/01/11	08/31/12	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	SIGNATURE AUTHORIZATION FORM	09/01/11	08/31/12	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	SIGNATURE AUTHORIZATION FORM	09/01/13	08/31/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	SOLICITATION	12/01/10		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	SOLICITATION	12/01/10		2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	SUMMARY REPORT OF SOLICITATION	05/20/11		2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	SUMMARY REPORT OF SOLICITATION	05/20/11		2012-2013
08074	ST. FRANCIS MEDICAL CENTER	ACR FORM	09/16/11		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	ACR FORM	09/16/11	09/16/11	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	ACR FORM	08/17/12	09/30/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	ACR FORM	10/01/13	09/30/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	ACR FORM	09/11/14		2014-2015
08074	ST. FRANCIS MEDICAL CENTER	ACR FORM	05/15/14		2014-2015
08074	ST. FRANCIS MEDICAL CENTER	AGREEMENT	10/01/11	09/30/12	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	AGREEMENT	10/01/12	09/30/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	AGREEMENT	10/01/13	09/30/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	AGREEMENT AMENDMENT	07/01/14	09/30/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	AGREEMENT AMENDMENT	10/01/13	12/31/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	AGREEMENT AMENDMENT	07/01/14	09/30/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	ARTICLES OF INCORPORATION	01/08/02		2011-2012

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08074	ST. FRANCIS MEDICAL CENTER	ARTICLES OF INCORPORATION	10/01/12	07/01/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	AUDIT	11/02/09		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	AUDIT	11/02/09		2012-2013
08074	ST. FRANCIS MEDICAL CENTER	AWARD LETTER	05/19/11		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	AWARD LETTER	05/19/11		2012-2013
08074	ST. FRANCIS MEDICAL CENTER	BOARD APPROVAL DOCUMENT	03/12/09		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	BOARD APPROVAL DOCUMENT	03/12/09		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	BOARD APPROVAL DOCUMENT	03/12/09		2012-2013
08074	ST. FRANCIS MEDICAL CENTER	BOARD APPROVAL DOCUMENT	03/12/09		2012-2013
08074	ST. FRANCIS MEDICAL CENTER	BOARD OF DIRECTORS	11/09/10	09/30/12	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	BOARD OF DIRECTORS	10/01/12	07/01/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	BOARD OF DIRECTORS	10/01/13	09/30/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	BOARD RESOLUTION	01/11/11		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	BOARD RESOLUTION	10/01/13	09/30/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	BUDGET	10/01/11	09/30/12	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	BUDGET	10/01/12	09/30/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	BUDGET	10/01/13	09/30/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	BUDGET	07/01/14	06/30/15	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	BUDGET - AMENDMENT	10/01/13	12/31/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	BUDGET - AMENDMENT	07/01/14	09/30/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	05/15/12		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	05/15/12		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	04/08/14		2013-2014
08074	ST. FRANCIS MEDICAL CENTER	BY-LAWS	10/23/09		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	BY-LAWS	10/01/12	07/01/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	BY-LAWS	10/01/13	09/30/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	CLOSEOUT FORM	01/22/15		2014-2015
08074	ST. FRANCIS MEDICAL CENTER	CLOSEOUT LETTER	12/02/14	12/31/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	CONFLICT OF INTEREST FORMS	01/22/11		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	CONFLICT OF INTEREST FORMS	01/22/11		2012-2013
08074	ST. FRANCIS MEDICAL CENTER	CORRESPONDENCE	09/16/11		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	CORRESPONDENCE	08/19/11		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	CORRESPONDENCE	01/20/14		2013-2014
08074	ST. FRANCIS MEDICAL CENTER	CORRESPONDENCE	10/01/13	09/30/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	CORRESPONDENCE	04/04/14		2014-2015
08074	ST. FRANCIS MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	10/01/12	09/30/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	10/01/13	09/30/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/01/12	07/01/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	07/01/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	07/01/15	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/11	09/30/12	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	10/01/11	12/31/11	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	10/01/12	12/31/12	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/13	12/31/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/14	09/30/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/12	12/31/13	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/13	12/31/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/11	09/30/12	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	10/01/11	12/31/11	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	10/01/12	12/31/12	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/13	12/31/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/12	12/31/13	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/13	12/31/14	2014-2015

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08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - PROPERTY	10/01/12	07/01/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	10/01/12	07/01/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	07/01/13	07/01/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	07/01/14	07/01/15	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	02/14/97		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	02/14/97		2012-2013
08074	ST. FRANCIS MEDICAL CENTER	LIST OF REVIEWERS	09/01/10		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	LIST OF REVIEWERS	09/01/10		2012-2013
08074	ST. FRANCIS MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	10/01/11	09/30/12	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	10/01/12	07/01/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	10/01/13	09/30/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	05/05/14		2014-2015
08074	ST. FRANCIS MEDICAL CENTER	MEMO TO FILE	07/02/15		2014-2015
08074	ST. FRANCIS MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	10/01/11	12/31/11	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	10/01/12	07/01/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	PM/SOW	10/01/11	09/30/12	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	PM/SOW	10/01/12	09/30/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	PM/SOW	10/01/13	09/30/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	PM/SOW	07/01/14	06/30/15	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	PM/SOW AMENDMENT	10/01/13	12/31/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	PM/SOW AMENDMENT	07/01/14	09/30/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	PROCUREMENT EXCEPTION MEMO	06/09/11		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	PROCUREMENT EXCEPTION MEMO	06/09/11		2012-2013
08074	ST. FRANCIS MEDICAL CENTER	PROGRESS REPORT	10/01/11	09/30/12	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	PROGRESS REPORT	09/30/12		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	PROOF OF POSTING	12/01/10		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	PROOF OF POSTING	12/01/10		2012-2013
08074	ST. FRANCIS MEDICAL CENTER	PROPOSAL	01/21/11		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	PROPOSAL	01/21/11		2012-2013
08074	ST. FRANCIS MEDICAL CENTER	REQUIRED LICENSE	10/01/11	12/31/11	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	REQUIRED LICENSE	01/01/14	12/31/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	REVIEW TOOLS	01/22/11		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	REVIEW TOOLS	01/22/11		2012-2013
08074	ST. FRANCIS MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	10/01/11	09/30/12	2011-2012
08074	ST. FRANCIS MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	04/23/13	09/30/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	10/01/12	07/01/13	2012-2013
08074	ST. FRANCIS MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	10/01/13	09/30/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	10/01/11	09/30/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	SOLICITATION	12/01/10		2012-2013
08074	ST. FRANCIS MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	05/20/11		2011-2012
08074	ST. FRANCIS MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	05/20/11		2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	ACR FORM	07/01/12	06/30/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	ACR FORM	06/04/12	06/30/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	ACR FORM	05/07/12	06/30/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	ACR FORM	07/01/13	06/30/14	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	ACR FORM	05/20/14		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AGREEMENT	12/08/11	06/30/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AGREEMENT	07/01/12	06/30/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AGREEMENT	07/01/13	06/30/14	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AGREEMENT	07/01/14	01/31/15	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AGREEMENT AMENDMENT	07/01/12	06/30/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	ARTICLES OF INCORPORATION	08/21/00		2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	ARTICLES OF INCORPORATION	08/21/00		2012-2013

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08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	ARTICLES OF INCORPORATION	08/21/00		2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	ARTICLES OF INCORPORATION	08/21/00		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AUDIT	06/30/10		2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AUDIT	06/30/10		2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AUDIT	06/30/10		2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AUDIT	06/30/10		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AWARD LETTER	06/28/11		2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AWARD LETTER	06/28/11		2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AWARD LETTER	06/28/11		2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AWARD LETTER	07/08/11		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BOARD APPROVAL DOCUMENT	03/10/11		2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BOARD APPROVAL DOCUMENT	03/10/11		2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BOARD APPROVAL DOCUMENT	03/10/11		2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BOARD APPROVAL DOCUMENT	03/10/11		2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BOARD APPROVAL DOCUMENT	03/10/11		2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BOARD APPROVAL DOCUMENT	03/10/11		2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BOARD APPROVAL DOCUMENT	03/10/11		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BOARD APPROVAL DOCUMENT	07/08/11		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BOARD APPROVAL DOCUMENT	07/08/11		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BOARD OF DIRECTORS	12/09/11		2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BUDGET	12/09/11	06/30/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BUDGET	07/01/12	06/30/12	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BUDGET	07/01/13	06/30/14	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BUDGET	07/01/14	06/30/15	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BUDGET - FORMAL BUDGET MODIFICATION	07/01/12	06/30/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	07/01/12	06/30/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BY-LAWS	09/11/00		2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BY-LAWS	09/11/00		2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BY-LAWS	09/11/00		2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BY-LAWS	09/08/00		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	CLOSEOUT LETTER	12/15/14		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	GA CHECKLIST/CERTIFICATION	11/16/11	03/01/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	GA CHECKLIST/CERTIFICATION	05/16/14		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	GA CHECKLIST/CERTIFICATION	07/01/14	06/30/15	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	03/01/13	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/09/11	03/01/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/17/12	03/01/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/13	03/01/14	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	03/01/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/14	06/30/14	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - COMMERCIAL GENERAL	07/01/12	03/01/13	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - COMMERCIAL GENERAL	03/01/12	03/01/13	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - COMMERCIAL GENERAL	02/17/12	03/01/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - COMMERCIAL GENERAL	12/09/11	03/01/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - COMMERCIAL GENERAL	03/01/13	03/01/14	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - COMMERCIAL GENERAL	07/01/12	03/01/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - COMMERCIAL GENERAL	03/01/14	06/30/14	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - CRIME	07/01/12	03/01/13	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - CRIME	12/09/11	03/01/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - CRIME	02/17/12	03/01/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - CRIME	03/01/13	03/01/14	2012-2013

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08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	MEMORANDUM OF UNDERSTANDING	11/19/12	06/30/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	MEMORANDUM OF UNDERSTANDING	11/19/12	06/30/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	MEMORANDUM OF UNDERSTANDING	11/19/12	06/30/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PAYMENT SCHEDULE	12/09/11	06/30/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PM/SOW	12/09/11	06/30/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PM/SOW	12/09/11	06/30/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PM/SOW	07/01/12	06/30/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PM/SOW	07/01/13	06/30/14	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PM/SOW	07/01/14	06/30/0215	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PM/SOW AMENDMENT	12/09/11	06/30/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PROOF OF POSTING	05/24/11		2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PROOF OF POSTING	05/24/11		2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PROOF OF POSTING	05/24/11		2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PROOF OF POSTING	05/24/11		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PROPOSAL	06/20/11		2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PROPOSAL	06/20/11		2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PROPOSAL	06/20/11		2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	REQUIRED LICENSE	07/01/03		2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	REQUIRED LICENSE	07/01/03		2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	REQUIRED LICENSE	07/01/12		2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	REQUIRED LICENSE	07/01/12		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SIGNATURE AUTHORIZATION FORM	12/09/11	06/30/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SIGNATURE AUTHORIZATION FORM	12/09/11	06/30/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SOLICITATION	05/19/11		2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SOLICITATION	05/19/11		2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SOLICITATION	05/19/11		2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SOLICITATION	05/19/11		2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SUMMARY REPORT OF SOLICITATION	08/11/11		2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SUMMARY REPORT OF SOLICITATION	08/11/11		2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SUMMARY REPORT OF SOLICITATION	07/01/12		2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SUMMARY REPORT OF SOLICITATION	07/01/12		2014-2015
08139	ICAN ASSOCIATES	BUDGET - INFORMAL BUDGET MODIFICATION	01/26/13		2014-2015
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	07/01/14	2013-2014
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/13	07/01/14	2013-2014
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - CRIME	07/01/13	07/01/14	2013-2014
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	07/01/14	2013-2014
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	07/01/13	07/01/14	2013-2014
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	10/01/13	10/01/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	ACR FORM	03/15/12	06/30/13	2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	ACR FORM	01/10/12		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	ACR FORM	03/15/12	06/30/13	2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	ACR FORM	01/10/12		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	ACR FORM	05/07/14		2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	ACR FORM	03/14/14	06/30/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	ACR FORM	07/01/13	06/30/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	AGREEMENT	03/15/12	03/14/13	2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	AGREEMENT	03/15/12	03/14/13	2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	AGREEMENT	07/01/13	06/30/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	AGREEMENT AMENDMENT	03/15/12	06/30/13	2011-2012

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08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	AGREEMENT AMENDMENT	03/15/12	06/30/13	2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	AGREEMENT AMENDMENT	06/04/14	09/30/14	2014-2015
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	ARTICLES OF INCORPORATION	07/11/80		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	ARTICLES OF INCORPORATION	07/11/80		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	AUDIT	06/30/10		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	AUDIT	06/30/10		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	AUDIT	07/01/13	06/30/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	AWARD LETTER	11/23/11		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	AWARD LETTER	11/23/11		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BOARD APPROVAL DOCUMENT	03/10/11		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BOARD APPROVAL DOCUMENT	03/10/11		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BOARD APPROVAL DOCUMENT	03/10/11		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BOARD APPROVAL DOCUMENT	03/10/11		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BOARD APPROVAL DOCUMENT	05/08/14	09/30/14	2014-2015
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BOARD APPROVAL DOCUMENT	05/08/14	09/30/14	2014-2015
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BOARD OF DIRECTORS	03/15/12		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BOARD OF DIRECTORS	03/15/12	03/14/13	2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BOARD RESOLUTION	03/15/12		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET	03/15/12	03/14/13	2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET	03/15/12	03/14/13	2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET	07/01/13	06/30/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET	07/01/14	09/30/14	2014-2015
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET - AMENDMENT	03/15/12	06/30/13	2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET - AMENDMENT	03/15/12	06/30/13	2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET - FORMAL BUDGET MODIFICATION	03/20/13		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET - FORMAL BUDGET MODIFICATION	03/20/13		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET - FORMAL BUDGET MODIFICATION	04/01/14	06/30/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/28/13		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/20/13		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/28/13		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/28/13		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/20/13		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/28/13		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/28/14	06/30/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/01/14	06/30/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BY-LAWS	03/15/12		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BY-LAWS	03/15/12		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BY-LAWS	07/01/13	06/30/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	BY-LAWS	01/03/06		2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	CLOSEOUT FORM	11/20/14		2014-2015
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	CLOSEOUT LETTER	04/29/13		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	CLOSEOUT LETTER	09/03/14		2014-2015
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	CONFLICT OF INTEREST FORMS	05/19/11		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	CONFLICT OF INTEREST FORMS	05/19/11		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	CONFLICT OF INTEREST FORMS	05/19/11		2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	CORRESPONDENCE	02/21/13		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/15/12	08/01/12	2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/01/12	06/30/13	2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/15/12	08/01/12	2012-2013

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08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	REVIEW TOOLS	02/15/12		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	REVIEW TOOLS	02/15/12		2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	SIGNATURE AUTHORIZATION FORM	03/15/12	03/14/13	2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	SIGNATURE AUTHORIZATION FORM	05/04/12	06/30/13	2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	SOLICITATION	04/06/11		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	SOLICITATION	04/06/11		2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	SUMMARY REPORT OF SOLICITATION	06/30/11		2011-2012
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	SUMMARY REPORT OF SOLICITATION	06/30/11		2012-2013
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA COUNTY)	SUMMARY REPORT OF SOLICITATION	06/30/11		2013-2014
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/18/14	07/01/14	2013-2014
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - COMMERCIAL GENERAL	07/01/13	07/01/14	2013-2014
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - CRIME	07/01/13	07/01/14	2013-2014
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROFESSIONAL LIABILITY	12/10/13	12/10/14	2013-2014
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	07/01/14	2013-2014
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROPERTY	08/20/13	07/01/14	2013-2014
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - WORKERS COMPENSATION	12/10/13	12/10/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	ACR FORM	01/01/13	03/31/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	ACR FORM	11/15/12	03/31/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	ACR FORM	03/04/14	09/30/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	ACR FORM	03/04/14		2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	ACR FORM	01/01/13	03/31/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	ACR FORM	01/01/13	06/30/15	2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	ACR FORM	09/15/14		2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	AGREEMENT	01/01/13	03/31/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	AGREEMENT AMENDMENT	04/16/13	03/31/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	AGREEMENT AMENDMENT	01/01/13	09/30/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	AGREEMENT AMENDMENT	01/01/13	06/30/15	2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BOARD OF DIRECTORS	01/01/13	03/31/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BUDGET	01/01/13	03/14/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BUDGET	01/01/13	03/14/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BUDGET	11/03/14	06/30/15	2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BUDGET	01/01/13	06/30/15	2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	BUDGET - AMENDMENT	04/16/13	03/31/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	CLOSEOUT LETTER	06/01/15		2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	CLOSEOUT LETTER	08/08/14		2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	CORRESPONDENCE	02/25/13	03/31/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	CORRESPONDENCE	02/24/14	09/30/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	CORRESPONDENCE	02/24/14		2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	CORRESPONDENCE	09/29/14		2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/15/13	03/15/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/15/14	03/15/15	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/15/13	03/15/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/15/14	03/15/15	2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	03/15/13	03/15/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	03/15/14	03/15/15	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	03/15/13	03/15/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	03/15/13	03/15/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	03/15/14	03/15/15	2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - CRIME	03/15/14	03/15/15	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - CRIME	03/15/13	03/15/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - CRIME	03/15/14	03/15/15	2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	03/15/13	03/15/14	2012-2013

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08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	03/15/14	03/15/15	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	03/15/13	03/15/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	03/15/14	03/15/15	2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - PROPERTY	03/15/13	03/15/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - WORKERS COMPENSATION	04/15/13	04/15/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - WORKERS COMPENSATION	04/15/14	04/15/15	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - WORKERS COMPENSATION	04/15/13	03/31/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - WORKERS COMPENSATION	04/15/14	04/15/15	2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	01/01/13	03/31/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	01/01/13	09/30/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	MEMORANDUM OF UNDERSTANDING	07/01/12	07/01/17	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PM/SOW	01/01/13	03/31/14	2011-2012
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PM/SOW	04/01/12	09/30/13	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PM/SOW	11/03/14	06/30/15	2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PM/SOW AMENDMENT	04/16/13	03/31/14	2012-2013
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	PM/SOW AMENDMENT	02/18/14	09/30/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	SIGNATURE AUTHORIZATION FORM	01/01/13	03/31/14	2012-2013
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - COMMERCIAL GENERAL	07/01/13	07/01/14	2013-2014
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - COMMERCIAL GENERAL	07/01/13	07/01/14	2013-2014
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	07/01/14	2013-2014
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	07/01/14	2013-2014
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - CRIME	08/09/13	08/09/14	2013-2014
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - PROPERTY	08/09/13	08/09/14	2013-2014
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/14	01/01/15	2013-2014
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	01/01/14	01/01/15	2013-2014
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	01/01/14	01/01/15	2013-2014
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	01/01/14	01/01/15	2013-2014
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	01/01/14	01/01/15	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	02/22/13		2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	06/14/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	07/01/13	12/31/14	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	12/17/14	01/12/15	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	12/20/14		2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	05/28/14		2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT	03/01/12	06/30/12	2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT	03/02/12	06/30/12	2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT	07/01/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT	07/01/13	12/31/14	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	02/27/13		2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	01/12/15	03/31/15	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	06/19/14	12/31/14	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ARTICLES OF INCORPORATION	04/25/08		2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ARTICLES OF INCORPORATION	04/25/08		2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AUDIT	03/29/12		2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AUDIT	03/29/12		2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AWARD LETTER	03/02/12	06/30/12	2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AWARD LETTER	03/02/12		2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD OF DIRECTORS	11/27/12		2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD OF DIRECTORS	11/27/12		2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD RESOLUTION	09/06/11		2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD RESOLUTION	09/06/11		2012-2013

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08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	03/02/12	06/30/12	2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	07/01/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	07/01/13	12/31/14	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - AMENDMENT	02/27/13		2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - AMENDMENT	06/29/14	12/31/14	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BY-LAWS	09/24/12		2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BY-LAWS	09/24/12		2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CLOSEOUT FORM	08/03/12		2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CLOSEOUT LETTER	11/25/14		2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	06/25/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	04/23/14		2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	GA CHECKLIST/CERTIFICATION	07/01/13	12/31/14	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/02/12	06/30/12	2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	03/02/12	06/30/12	2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - CRIME	07/01/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - PROPERTY	07/01/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - SELF INSURANCE	03/02/12	06/30/12	2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - SELF INSURANCE	07/01/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - SELF INSURANCE	07/01/13	06/30/14	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - SELF INSURANCE	07/01/14	06/30/15	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - SELF INSURANCE	07/01/13	06/30/14	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - WORKERS COMPENSATION	03/02/12	06/30/12	2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - WORKERS COMPENSATION	07/01/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	09/08/82		2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	09/08/82		2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	03/02/12	06/30/12	2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	12/31/14	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	03/01/12	06/30/12	2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	02/27/13		2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	07/01/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	07/01/13	12/31/14	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	07/01/13	03/31/15	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	06/29/14	12/31/14	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	03/02/12	06/30/12	2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	07/01/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	07/01/13	12/31/14	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW AMENDMENT	02/27/13		2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW AMENDMENT	06/19/14	12/31/14	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW AMENDMENT	01/12/15	03/31/15	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROCUREMENT EXCEPTION MEMO	03/02/12	06/30/12	2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROCUREMENT EXCEPTION MEMO	01/18/12		2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROCUREMENT EXCEPTION MEMO	06/04/12		2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROCUREMENT EXCEPTION MEMO	06/06/12	06/30/12	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROCUREMENT EXCEPTION MEMO	06/04/12	06/30/13	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROCUREMENT EXCEPTION MEMO	07/01/13	12/31/14	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	03/02/12	06/30/12	2011-2012
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	01/10/13		2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013

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08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	07/01/13	12/31/14	2013-2014
08170	ALTMAYER CONSULTING INCORPORATED	AWARD LETTER	02/14/12		2014-2015
08170	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	09/08/11		2014-2015
08170	ALTMAYER CONSULTING INCORPORATED	CONFLICT OF INTEREST FORMS	02/22/12		2014-2015
08170	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/10/13	10/10/14	2013-2014
08170	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	10/10/13	10/10/14	2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	ACR FORM	03/13/12		2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	ACR FORM	05/07/13		2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	ACR FORM	07/01/12	06/30/13	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	ACR FORM	01/24/14		2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	ACR FORM	06/05/14		2014-2015
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	AGREEMENT	04/12/12	06/30/12	2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	AGREEMENT	07/01/12	12/31/12	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	AGREEMENT	07/01/14	06/30/15	2014-2015
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	AGREEMENT AMENDMENT	04/01/13	09/30/13	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	AGREEMENT AMENDMENT	01/01/13	03/31/13	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	AGREEMENT AMENDMENT	07/01/12	06/30/14	2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	AGREEMENT AMENDMENT	10/01/13	12/31/13	2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	AWARD LETTER	03/18/12		2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	AWARD LETTER	03/13/12		2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	AWARD LETTER	03/13/12		2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BOARD APPROVAL DOCUMENT	09/08/11		2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BOARD APPROVAL DOCUMENT	03/13/13		2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BOARD APPROVAL DOCUMENT	03/14/13		2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BUDGET	04/12/12	06/30/12	2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BUDGET	07/01/12	12/31/12	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BUDGET	07/01/12	06/30/13	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BUDGET	07/01/14	06/30/15	2014-2015
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BUDGET - AMENDMENT	04/01/13	09/30/13	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BUDGET - AMENDMENT	07/01/12	06/30/14	2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BY-LAWS	01/01/65		2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BY-LAWS	02/13/12		2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	BY-LAWS	01/01/65		2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	CONFLICT OF INTEREST FORMS	12/01/10		2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	CONFLICT OF INTEREST FORMS	12/01/10		2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	INSURANCE - COMMERCIAL GENERAL	04/12/12	06/30/12	2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	INSURANCE - COMMERCIAL GENERAL	11/01/12	09/30/13	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	INSURANCE - COMMERCIAL GENERAL	07/01/12	11/01/12	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	INSURANCE - COMMERCIAL GENERAL	07/01/13	06/30/14	2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	LITIGATION AND CONTRACT COMPLIANCE FORM	04/12/12	06/30/12	2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	PM/SOW	04/12/12	06/30/12	2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	PM/SOW	07/01/12	06/30/13	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	PM/SOW	07/01/14	06/30/15	2014-2015

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08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	PROOF OF POSTING	11/10/10		2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	PROOF OF POSTING	11/10/10		2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	PROPOSAL	04/12/12	06/30/12	2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	PROPOSAL	04/12/12	06/30/12	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	PROPOSAL	04/12/12	06/30/12	2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	REVIEW TOOLS	04/12/12	06/30/12	2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	REVIEW TOOLS	04/12/12	06/30/12	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	REVIEW TOOLS	04/12/12	06/30/12	2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	SIGNATURE AUTHORIZATION FORM	04/12/12	06/30/12	2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	SOLICITATION	11/16/10		2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	SOLICITATION	11/12/10		2012-2013
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	SOLICITATION	11/16/10		2012-2013
08197	MOTIONPOINT CORPORATION	AGREEMENT AMENDMENT	07/01/14	07/31/14	2014-2015
08197	MOTIONPOINT CORPORATION	CORRESPONDENCE	07/16/14		2014-2015
08197	MOTIONPOINT CORPORATION	CORRESPONDENCE	09/03/14		2014-2015
08200	AMIGOS DE LOS RIOS	ACR FORM	07/01/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	ACR FORM	06/12/14		2013-2014
08200	AMIGOS DE LOS RIOS	ACR FORM	12/04/13	06/30/14	2013-2014
08200	AMIGOS DE LOS RIOS	ACR FORM	07/01/13	06/30/14	2013-2014
08200	AMIGOS DE LOS RIOS	ACR FORM	12/02/14		2014-2015
08200	AMIGOS DE LOS RIOS	AGREEMENT	05/01/12	06/30/12	2011-2012
08200	AMIGOS DE LOS RIOS	AGREEMENT	07/01/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	AGREEMENT	07/01/13	06/30/14	2013-2014
08200	AMIGOS DE LOS RIOS	AGREEMENT AMENDMENT	12/04/13	06/30/14	2013-2014
08200	AMIGOS DE LOS RIOS	AGREEMENT AMENDMENT	12/14/14	06/30/15	2014-2015
08200	AMIGOS DE LOS RIOS	AGREEMENT AMENDMENT	06/12/14	12/31/14	2014-2015
08200	AMIGOS DE LOS RIOS	ARTICLES OF INCORPORATION	11/12/03		2011-2012
08200	AMIGOS DE LOS RIOS	ARTICLES OF INCORPORATION	11/12/03		2012-2013
08200	AMIGOS DE LOS RIOS	ARTICLES OF INCORPORATION	11/12/03		2013-2014
08200	AMIGOS DE LOS RIOS	AUDIT	12/31/10		2011-2012
08200	AMIGOS DE LOS RIOS	AUDIT	12/31/10		2012-2013
08200	AMIGOS DE LOS RIOS	AUDIT	12/31/10		2013-2014
08200	AMIGOS DE LOS RIOS	AWARD LETTER	02/14/12		2011-2012
08200	AMIGOS DE LOS RIOS	AWARD LETTER	02/14/12		2012-2013
08200	AMIGOS DE LOS RIOS	AWARD LETTER	02/14/12		2013-2014
08200	AMIGOS DE LOS RIOS	BOARD APPROVAL DOCUMENT	02/09/12		2011-2012
08200	AMIGOS DE LOS RIOS	BOARD APPROVAL DOCUMENT	02/09/12		2011-2012
08200	AMIGOS DE LOS RIOS	BOARD APPROVAL DOCUMENT	02/09/12		2012-2013
08200	AMIGOS DE LOS RIOS	BOARD APPROVAL DOCUMENT	02/09/12		2012-2013
08200	AMIGOS DE LOS RIOS	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08200	AMIGOS DE LOS RIOS	BOARD APPROVAL DOCUMENT	11/18/10		2013-2014
08200	AMIGOS DE LOS RIOS	BOARD APPROVAL DOCUMENT	11/18/10		2013-2014
08200	AMIGOS DE LOS RIOS	BOARD OF DIRECTORS	05/01/12		2011-2012
08200	AMIGOS DE LOS RIOS	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
08200	AMIGOS DE LOS RIOS	BOARD RESOLUTION	11/11/11		2012-2013
08200	AMIGOS DE LOS RIOS	BUDGET	05/01/12	06/30/12	2011-2012
08200	AMIGOS DE LOS RIOS	BUDGET	07/01/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	BUDGET	07/01/13	06/30/14	2013-2014
08200	AMIGOS DE LOS RIOS	BUDGET - AMENDMENT	12/04/13	06/30/14	2013-2014
08200	AMIGOS DE LOS RIOS	BY-LAWS	11/12/03		2011-2012
08200	AMIGOS DE LOS RIOS	BY-LAWS	11/12/03		2012-2013

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CONTRACT #	ENTITY	DOCUMENT TYPE	EXECUTION DATE	EXPIRATION DATE	FISCAL YEAR
08200	AMIGOS DE LOS RIOS	BY-LAWS	11/12/03		2013-2014
08200	AMIGOS DE LOS RIOS	CLOSEOUT LETTER	06/01/15		2014-2015
08200	AMIGOS DE LOS RIOS	CONFLICT OF INTEREST FORMS	05/30/12		2011-2012
08200	AMIGOS DE LOS RIOS	CONFLICT OF INTEREST FORMS	05/30/12		2012-2013
08200	AMIGOS DE LOS RIOS	CONFLICT OF INTEREST FORMS	05/30/12		2013-2014
08200	AMIGOS DE LOS RIOS	CORRESPONDENCE	03/15/12		2011-2012
08200	AMIGOS DE LOS RIOS	CORRESPONDENCE	05/23/14		2013-2014
08200	AMIGOS DE LOS RIOS	CORRESPONDENCE	12/04/13	06/30/14	2013-2014
08200	AMIGOS DE LOS RIOS	CORRESPONDENCE	11/03/14		2014-2015
08200	AMIGOS DE LOS RIOS	GA CHECKLIST/CERTIFICATION	05/01/12	06/30/12	2011-2012
08200	AMIGOS DE LOS RIOS	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
08200	AMIGOS DE LOS RIOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/12	08/04/12	2011-2012
08200	AMIGOS DE LOS RIOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/04/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	08/04/12	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/26/13	01/01/15	2013-2014
08200	AMIGOS DE LOS RIOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	08/04/13	2013-2014
08200	AMIGOS DE LOS RIOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/15	01/01/16	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/26/13	01/01/15	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	01/01/15	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - COMMERCIAL GENERAL	05/01/12	06/30/12	2011-2012
08200	AMIGOS DE LOS RIOS	INSURANCE - COMMERCIAL GENERAL	05/01/12	06/30/12	2011-2012
08200	AMIGOS DE LOS RIOS	INSURANCE - COMMERCIAL GENERAL	07/01/12	10/26/12	2011-2012
08200	AMIGOS DE LOS RIOS	INSURANCE - COMMERCIAL GENERAL	10/26/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - COMMERCIAL GENERAL	10/26/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - COMMERCIAL GENERAL	10/26/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - COMMERCIAL GENERAL	07/01/12	10/26/12	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - COMMERCIAL GENERAL	10/26/13	01/01/15	2013-2014
08200	AMIGOS DE LOS RIOS	INSURANCE - COMMERCIAL GENERAL	07/01/13	10/26/13	2013-2014
08200	AMIGOS DE LOS RIOS	INSURANCE - COMMERCIAL GENERAL	01/01/15	01/01/16	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - COMMERCIAL GENERAL	10/26/13	01/01/15	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - COMMERCIAL GENERAL	07/01/14	01/01/15	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - CRIME	05/01/12	06/30/12	2011-2012
08200	AMIGOS DE LOS RIOS	INSURANCE - CRIME	07/01/12	10/26/12	2011-2012
08200	AMIGOS DE LOS RIOS	INSURANCE - CRIME	10/26/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - CRIME	10/26/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - CRIME	07/01/12	10/26/12	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - CRIME	06/01/13	12/01/14	2013-2014
08200	AMIGOS DE LOS RIOS	INSURANCE - CRIME	07/01/13	10/26/14	2013-2014
08200	AMIGOS DE LOS RIOS	INSURANCE - CRIME	07/01/14	01/01/15	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - EXCESS LIABILITY	01/01/15	01/01/16	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - EXCESS LIABILITY	07/24/14	01/01/15	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - EXCESS LIABILITY	07/01/14	01/01/15	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - PROFESSIONAL LIABILITY	08/17/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - PROFESSIONAL LIABILITY	08/17/13	08/17/14	2013-2014
08200	AMIGOS DE LOS RIOS	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	08/17/13	2013-2014
08200	AMIGOS DE LOS RIOS	INSURANCE - PROFESSIONAL LIABILITY	01/01/15	01/01/16	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - PROPERTY	10/26/11	06/30/12	2011-2012
08200	AMIGOS DE LOS RIOS	INSURANCE - PROPERTY	10/26/12	06/30/12	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - PROPERTY	07/01/12	10/26/12	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - PROPERTY	10/26/13	01/01/15	2013-2014
08200	AMIGOS DE LOS RIOS	INSURANCE - PROPERTY	07/01/14	01/01/15	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - WORKERS COMPENSATION	05/01/12	03/01/13	2011-2012

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08200	AMIGOS DE LOS RIOS	INSURANCE - WORKERS COMPENSATION	05/01/12	06/30/12	2011-2012
08200	AMIGOS DE LOS RIOS	INSURANCE - WORKERS COMPENSATION	07/01/12	03/01/13	2011-2012
08200	AMIGOS DE LOS RIOS	INSURANCE - WORKERS COMPENSATION	05/01/12	06/30/13	2011-2012
08200	AMIGOS DE LOS RIOS	INSURANCE - WORKERS COMPENSATION	03/01/13	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - WORKERS COMPENSATION	07/01/12	03/01/13	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - WORKERS COMPENSATION	07/01/12	03/01/13	2012-2013
08200	AMIGOS DE LOS RIOS	INSURANCE - WORKERS COMPENSATION	03/01/13	03/01/14	2013-2014
08200	AMIGOS DE LOS RIOS	INSURANCE - WORKERS COMPENSATION	07/01/13	03/01/14	2013-2014
08200	AMIGOS DE LOS RIOS	INSURANCE - WORKERS COMPENSATION	01/01/15	01/01/16	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - WORKERS COMPENSATION	03/01/14	01/01/15	2014-2015
08200	AMIGOS DE LOS RIOS	INSURANCE - WORKERS COMPENSATION	07/01/14	01/01/15	2014-2015
08200	AMIGOS DE LOS RIOS	IRS/SOS ACCOUNT DETERMINATION	12/16/08		2011-2012
08200	AMIGOS DE LOS RIOS	IRS/SOS ACCOUNT DETERMINATION	12/16/08		2012-2013
08200	AMIGOS DE LOS RIOS	IRS/SOS ACCOUNT DETERMINATION	12/16/08		2013-2014
08200	AMIGOS DE LOS RIOS	LIST OF REVIEWERS	04/26/12		2011-2012
08200	AMIGOS DE LOS RIOS	LIST OF REVIEWERS	04/26/12		2012-2013
08200	AMIGOS DE LOS RIOS	LIST OF REVIEWERS	04/26/08		2013-2014
08200	AMIGOS DE LOS RIOS	LITIGATION AND CONTRACT COMPLIANCE FORM	05/01/12	06/30/12	2011-2012
08200	AMIGOS DE LOS RIOS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
08200	AMIGOS DE LOS RIOS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	12/31/14	2014-2015
08200	AMIGOS DE LOS RIOS	MEMORANDUM OF UNDERSTANDING	05/01/12	06/30/12	2011-2012
08200	AMIGOS DE LOS RIOS	PM/SOW	05/01/12	06/30/12	2011-2012
08200	AMIGOS DE LOS RIOS	PM/SOW	07/01/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	PM/SOW	07/01/13	06/30/14	2013-2014
08200	AMIGOS DE LOS RIOS	PM/SOW	07/01/14	12/31/14	2014-2015
08200	AMIGOS DE LOS RIOS	PM/SOW AMENDMENT	06/12/14	12/31/14	2013-2014
08200	AMIGOS DE LOS RIOS	PM/SOW AMENDMENT	12/04/13	06/30/14	2013-2014
08200	AMIGOS DE LOS RIOS	PM/SOW AMENDMENT	12/14/14	06/30/15	2014-2015
08200	AMIGOS DE LOS RIOS	PROGRESS REPORT	04/01/12	06/30/12	2012-2013
08200	AMIGOS DE LOS RIOS	PROGRESS REPORT	01/01/12	03/31/12	2012-2013
08200	AMIGOS DE LOS RIOS	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
08200	AMIGOS DE LOS RIOS	PROGRESS REPORT	04/01/15	06/30/15	2014-2015
08200	AMIGOS DE LOS RIOS	PROGRESS REPORT	01/01/15	03/31/15	2014-2015
08200	AMIGOS DE LOS RIOS	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
08200	AMIGOS DE LOS RIOS	PROOF OF POSTING	10/14/11		2011-2012
08200	AMIGOS DE LOS RIOS	PROOF OF POSTING	10/14/11		2012-2013
08200	AMIGOS DE LOS RIOS	PROPOSAL	11/28/11		2011-2012
08200	AMIGOS DE LOS RIOS	PROPOSAL	11/28/11		2011-2012
08200	AMIGOS DE LOS RIOS	PROPOSAL	11/28/11		2012-2013
08200	AMIGOS DE LOS RIOS	PROPOSAL	11/28/11		2013-2014
08200	AMIGOS DE LOS RIOS	REVIEW TOOLS	01/25/12		2011-2012
08200	AMIGOS DE LOS RIOS	REVIEW TOOLS	01/25/12		2012-2013
08200	AMIGOS DE LOS RIOS	REVIEW TOOLS	01/25/12		2013-2014
08200	AMIGOS DE LOS RIOS	SIGNATURE AUTHORIZATION FORM	05/01/12	06/30/12	2011-2012
08200	AMIGOS DE LOS RIOS	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
08200	AMIGOS DE LOS RIOS	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
08200	AMIGOS DE LOS RIOS	SIGNATURE AUTHORIZATION FORM	07/01/13	12/31/14	2014-2015
08200	AMIGOS DE LOS RIOS	SOLICITATION	10/14/11		2011-2012
08200	AMIGOS DE LOS RIOS	SOLICITATION	10/14/11		2012-2013
08200	AMIGOS DE LOS RIOS	SOLICITATION	10/14/11		2013-2014
08200	AMIGOS DE LOS RIOS	SUMMARY REPORT OF SOLICITATION	04/26/12		2011-2012
08200	AMIGOS DE LOS RIOS	SUMMARY REPORT OF SOLICITATION	04/26/12		2012-2013

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08200	AMIGOS DE LOS RIOS	SUMMARY REPORT OF SOLICITATION	04/26/12		2013-2014
08203	SHANE'S INSPIRATION	ACR FORM	03/22/12		2011-2012
08203	SHANE'S INSPIRATION	ACR FORM	05/08/12	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	ACR FORM	10/15/13		2013-2014
08203	SHANE'S INSPIRATION	ACR FORM	04/16/13		2013-2014
08203	SHANE'S INSPIRATION	ACR FORM	12/02/14		2014-2015
08203	SHANE'S INSPIRATION	ACR FORM	06/10/14		2014-2015
08203	SHANE'S INSPIRATION	AGREEMENT	05/01/12	06/30/12	2011-2012
08203	SHANE'S INSPIRATION	AGREEMENT	07/01/12	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	AGREEMENT	07/01/13	06/30/14	2013-2014
08203	SHANE'S INSPIRATION	AGREEMENT AMENDMENT	11/25/13		2013-2014
08203	SHANE'S INSPIRATION	AGREEMENT AMENDMENT	12/29/14	06/30/15	2014-2015
08203	SHANE'S INSPIRATION	AGREEMENT AMENDMENT	06/30/14	12/31/14	2014-2015
08203	SHANE'S INSPIRATION	ARTICLES OF INCORPORATION	07/21/99		2012-2013
08203	SHANE'S INSPIRATION	ARTICLES OF INCORPORATION	07/21/99		2013-2014
08203	SHANE'S INSPIRATION	ARTICLES OF INCORPORATION	07/21/99		2014-2015
08203	SHANE'S INSPIRATION	AUDIT	07/01/12	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	AUDIT	07/01/12		2013-2014
08203	SHANE'S INSPIRATION	AUDIT	07/01/12		2014-2015
08203	SHANE'S INSPIRATION	AWARD LETTER	02/14/12		2011-2012
08203	SHANE'S INSPIRATION	AWARD LETTER	02/14/12		2012-2013
08203	SHANE'S INSPIRATION	AWARD LETTER	02/14/12		2013-2014
08203	SHANE'S INSPIRATION	BOARD APPROVAL DOCUMENT	02/09/12		2011-2012
08203	SHANE'S INSPIRATION	BOARD APPROVAL DOCUMENT	02/09/12		2011-2012
08203	SHANE'S INSPIRATION	BOARD APPROVAL DOCUMENT	02/09/12		2012-2013
08203	SHANE'S INSPIRATION	BOARD APPROVAL DOCUMENT	02/09/12		2012-2013
08203	SHANE'S INSPIRATION	BOARD APPROVAL DOCUMENT	02/09/12		2013-2014
08203	SHANE'S INSPIRATION	BOARD APPROVAL DOCUMENT	02/09/12		2013-2014
08203	SHANE'S INSPIRATION	BOARD APPROVAL DOCUMENT	02/09/12		2014-2015
08203	SHANE'S INSPIRATION	BOARD APPROVAL DOCUMENT	02/09/12		2014-2015
08203	SHANE'S INSPIRATION	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	BOARD OF DIRECTORS	07/01/12		2014-2015
08203	SHANE'S INSPIRATION	BUDGET	05/01/12	06/30/12	2011-2012
08203	SHANE'S INSPIRATION	BUDGET	07/01/12	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	BUDGET	07/01/13	06/30/14	2013-2014
08203	SHANE'S INSPIRATION	BUDGET	06/30/14	12/31/14	2014-2015
08203	SHANE'S INSPIRATION	BY-LAWS	07/22/99		2012-2013
08203	SHANE'S INSPIRATION	BY-LAWS	07/22/99		2013-2014
08203	SHANE'S INSPIRATION	BY-LAWS	07/22/99		2014-2015
08203	SHANE'S INSPIRATION	CLOSEOUT LETTER	06/01/15		2014-2015
08203	SHANE'S INSPIRATION	CONFLICT OF INTEREST FORMS	05/30/12		2011-2012
08203	SHANE'S INSPIRATION	CONFLICT OF INTEREST FORMS	05/30/12		2012-2013
08203	SHANE'S INSPIRATION	CONFLICT OF INTEREST FORMS	05/30/12		2013-2014
08203	SHANE'S INSPIRATION	CONFLICT OF INTEREST FORMS	05/30/12		2014-2015
08203	SHANE'S INSPIRATION	CORRESPONDENCE	03/14/12		2011-2012
08203	SHANE'S INSPIRATION	CORRESPONDENCE	11/30/11		2011-2012
08203	SHANE'S INSPIRATION	CORRESPONDENCE	09/27/13		2013-2014
08203	SHANE'S INSPIRATION	CORRESPONDENCE	10/31/14		2014-2015
08203	SHANE'S INSPIRATION	CORRESPONDENCE	03/25/14		2014-2015
08203	SHANE'S INSPIRATION	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
08203	SHANE'S INSPIRATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/12	06/15/12	2011-2012
08203	SHANE'S INSPIRATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	06/15/13	2012-2013

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08203	SHANE'S INSPIRATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/15/13	06/15/14	2013-2014
08203	SHANE'S INSPIRATION	INSURANCE - COMMERCIAL GENERAL	05/01/12	06/15/12	2011-2012
08203	SHANE'S INSPIRATION	INSURANCE - COMMERCIAL GENERAL	07/01/12	06/15/13	2012-2013
08203	SHANE'S INSPIRATION	INSURANCE - COMMERCIAL GENERAL	06/15/13	06/15/14	2013-2014
08203	SHANE'S INSPIRATION	INSURANCE - CRIME	05/01/12	05/05/12	2011-2012
08203	SHANE'S INSPIRATION	INSURANCE - CRIME	08/05/12	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	INSURANCE - CRIME	08/05/13	08/05/14	2013-2014
08203	SHANE'S INSPIRATION	INSURANCE - CRIME	07/01/13	08/05/13	2013-2014
08203	SHANE'S INSPIRATION	INSURANCE - PROFESSIONAL LIABILITY	05/01/12	05/28/12	2011-2012
08203	SHANE'S INSPIRATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	05/28/13	2012-2013
08203	SHANE'S INSPIRATION	INSURANCE - PROFESSIONAL LIABILITY	05/28/13	05/28/14	2013-2014
08203	SHANE'S INSPIRATION	INSURANCE - PROPERTY	06/15/13	06/15/14	2013-2014
08203	SHANE'S INSPIRATION	INSURANCE - WORKERS COMPENSATION	05/01/12	06/30/12	2011-2012
08203	SHANE'S INSPIRATION	INSURANCE - WORKERS COMPENSATION	09/20/12	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	INSURANCE - WORKERS COMPENSATION	07/01/12	09/20/12	2012-2013
08203	SHANE'S INSPIRATION	INSURANCE - WORKERS COMPENSATION	09/30/13	09/20/14	2013-2014
08203	SHANE'S INSPIRATION	IRS/SOS ACCOUNT DETERMINATION	07/01/12	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	IRS/SOS ACCOUNT DETERMINATION	03/06/08		2013-2014
08203	SHANE'S INSPIRATION	IRS/SOS ACCOUNT DETERMINATION	03/06/08		2014-2015
08203	SHANE'S INSPIRATION	LIST OF REVIEWERS	04/26/12		2011-2012
08203	SHANE'S INSPIRATION	LIST OF REVIEWERS	04/26/12		2012-2013
08203	SHANE'S INSPIRATION	LIST OF REVIEWERS	04/26/12		2013-2014
08203	SHANE'S INSPIRATION	LIST OF REVIEWERS	04/26/12		2014-2015
08203	SHANE'S INSPIRATION	LITIGATION AND CONTRACT COMPLIANCE FORM	05/11/12	06/30/12	2011-2012
08203	SHANE'S INSPIRATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
08203	SHANE'S INSPIRATION	MEMORANDUM OF UNDERSTANDING	11/23/11	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	MEMORANDUM OF UNDERSTANDING	07/01/12	06/30/12	2012-2013
08203	SHANE'S INSPIRATION	PM/SOW	05/01/12	06/30/12	2011-2012
08203	SHANE'S INSPIRATION	PM/SOW	07/01/12	06/30/13	2012-2013
08203	SHANE'S INSPIRATION	PM/SOW	07/01/14	06/30/14	2013-2014
08203	SHANE'S INSPIRATION	PM/SOW AMENDMENT	11/25/13		2013-2014
08203	SHANE'S INSPIRATION	PM/SOW AMENDMENT	12/29/14	06/30/15	2014-2015
08203	SHANE'S INSPIRATION	PM/SOW AMENDMENT	06/30/14	12/30/14	2014-2015
08203	SHANE'S INSPIRATION	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
08203	SHANE'S INSPIRATION	PROGRESS REPORT	01/01/15	03/31/15	2014-2015
08203	SHANE'S INSPIRATION	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
08203	SHANE'S INSPIRATION	PROOF OF POSTING	10/14/11		2011-2012
08203	SHANE'S INSPIRATION	PROOF OF POSTING	10/14/11		2012-2013
08203	SHANE'S INSPIRATION	PROOF OF POSTING	10/14/11		2013-2014
08203	SHANE'S INSPIRATION	PROOF OF POSTING	10/14/11		2014-2015
08203	SHANE'S INSPIRATION	PROPOSAL	11/30/11		2011-2012
08203	SHANE'S INSPIRATION	PROPOSAL	11/30/11		2012-2013
08203	SHANE'S INSPIRATION	PROPOSAL	10/30/11		2013-2014
08203	SHANE'S INSPIRATION	PROPOSAL	10/30/11		2014-2015
08203	SHANE'S INSPIRATION	REVIEW TOOLS	12/05/11		2011-2012
08203	SHANE'S INSPIRATION	REVIEW TOOLS	12/05/11		2012-2013
08203	SHANE'S INSPIRATION	REVIEW TOOLS	12/05/11		2013-2014
08203	SHANE'S INSPIRATION	REVIEW TOOLS	12/05/11		2014-2015
08203	SHANE'S INSPIRATION	SIGNATURE AUTHORIZATION FORM	05/11/12	06/30/12	2011-2012
08203	SHANE'S INSPIRATION	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013

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CONTRACT #	ENTITY	DOCUMENT TYPE	EXECUTION DATE	EXPIRATION DATE	FISCAL YEAR
08203	SHANE'S INSPIRATION	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
08203	SHANE'S INSPIRATION	SOLICITATION	10/14/11		2011-2012
08203	SHANE'S INSPIRATION	SOLICITATION	10/14/11		2012-2013
08203	SHANE'S INSPIRATION	SOLICITATION	10/14/11		2013-2014
08203	SHANE'S INSPIRATION	SOLICITATION	10/14/11		2014-2015
08203	SHANE'S INSPIRATION	SUMMARY REPORT OF SOLICITATION	04/26/12		2011-2012
08203	SHANE'S INSPIRATION	SUMMARY REPORT OF SOLICITATION	04/26/12		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	ACR FORM	12/18/12		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	ACR FORM	07/01/12	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	ACR FORM	06/12/14		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	ACR FORM	03/04/14		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	ACR FORM	10/17/13		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	ACR FORM	11/18/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	ACR FORM	07/01/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	AGREEMENT	05/01/12	06/30/12	2011-2012
08204	LOS ANGELES CONSERVATION CORPS	AGREEMENT	07/01/12	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	AGREEMENT	07/01/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	AGREEMENT AMENDMENT	01/18/13	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	AGREEMENT AMENDMENT	11/15/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	AGREEMENT AMENDMENT	06/12/14	12/30/14	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	ARTICLES OF INCORPORATION	09/12/85		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	ARTICLES OF INCORPORATION	09/12/85		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	ARTICLES OF INCORPORATION	09/12/85		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	AUDIT	06/30/11		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	AUDIT	07/01/12	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	AUDIT	09/27/13		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	AWARD LETTER	04/26/12		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	AWARD LETTER	04/26/12		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	AWARD LETTER	04/26/12		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	AWARD LETTER	02/14/12		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	BOARD APPROVAL DOCUMENT	02/09/12		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	BOARD APPROVAL DOCUMENT	02/09/12		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	BOARD APPROVAL DOCUMENT	02/09/12		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	BOARD APPROVAL DOCUMENT	02/09/12		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	BOARD APPROVAL DOCUMENT	02/09/12		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	BOARD APPROVAL DOCUMENT	02/09/12		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	BOARD OF DIRECTORS	06/17/11		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	BOARD RESOLUTION	05/01/12	06/30/12	2011-2012
08204	LOS ANGELES CONSERVATION CORPS	BOARD RESOLUTION	06/22/11		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	BOARD RESOLUTION	07/16/13		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	BOARD RESOLUTION	07/16/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	BOARD RESOLUTION	07/01/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	BUDGET	05/01/12	06/30/12	2011-2012
08204	LOS ANGELES CONSERVATION CORPS	BUDGET	07/01/12	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	BUDGET	07/01/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	BUDGET - AMENDMENT	07/01/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	BUDGET - FORMAL BUDGET MODIFICATION	01/18/13	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	BUDGET - FORMAL BUDGET MODIFICATION	04/15/14		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/13/12		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/15/14		2013-2014

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08204	LOS ANGELES CONSERVATION CORPS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/15/14		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	BY-LAWS	06/22/11		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	BY-LAWS	06/22/11		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	BY-LAWS	06/22/11		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	CLOSEOUT LETTER	11/26/14		2014-2015
08204	LOS ANGELES CONSERVATION CORPS	CONFLICT OF INTEREST FORMS	05/30/12		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	CONFLICT OF INTEREST FORMS	05/30/12		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	CONFLICT OF INTEREST FORMS	05/30/12		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	CORRESPONDENCE	11/28/11		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	CORRESPONDENCE	01/07/13		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	CORRESPONDENCE	10/04/13		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	GA CHECKLIST/CERTIFICATION	07/01/12	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/12	06/30/12	2011-2012
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/01/13	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/01/13	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/01/13	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	04/01/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/01/13	04/01/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	04/01/15	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	05/01/12	06/30/12	2011-2012
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	04/01/13	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	07/01/12	04/01/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	04/01/13	04/01/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	07/01/14	04/01/15	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - CRIME	05/01/12	06/30/12	2011-2012
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - CRIME	04/01/13	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - CRIME	07/01/12	04/01/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - CRIME	04/01/13	04/01/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROFESSIONAL LIABILITY	05/01/12	06/30/12	2011-2012
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROFESSIONAL LIABILITY	04/01/13	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	04/01/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROFESSIONAL LIABILITY	04/01/13	04/01/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	04/01/15	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROPERTY	05/01/12	06/30/12	2011-2012
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROPERTY	04/01/13	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROPERTY	04/01/13	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROPERTY	07/01/12	04/01/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROPERTY	04/01/13	04/01/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	05/01/12	06/30/12	2011-2012
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	10/01/12	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	10/01/13	10/01/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	07/01/14	04/01/15	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	IRS/SOS ACCOUNT DETERMINATION	06/19/08		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	IRS/SOS ACCOUNT DETERMINATION	06/19/08		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	IRS/SOS ACCOUNT DETERMINATION	06/19/08		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	LIST OF REVIEWERS	04/26/12		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	LIST OF REVIEWERS	04/26/12		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	LITIGATION AND CONTRACT COMPLIANCE FORM	05/01/12	06/30/12	2011-2012
08204	LOS ANGELES CONSERVATION CORPS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/12	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	MEMORANDUM OF UNDERSTANDING	11/27/12	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	MEMORANDUM OF UNDERSTANDING	07/01/13		2013-2014

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08204	LOS ANGELES CONSERVATION CORPS	MEMORANDUM OF UNDERSTANDING	07/01/13		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	MEMORANDUM OF UNDERSTANDING	07/01/13		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	MEMORANDUM OF UNDERSTANDING	10/15/13		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	PM/SOW	05/01/12	06/30/12	2011-2012
08204	LOS ANGELES CONSERVATION CORPS	PM/SOW	07/01/12	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	PM/SOW	07/01/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	PM/SOW AMENDMENT	01/18/13	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	PM/SOW AMENDMENT	11/15/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	PM/SOW AMENDMENT	06/12/14	12/30/14	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	PROGRESS REPORT	06/30/13		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	PROGRESS REPORT	01/07/13		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	PROGRESS REPORT	01/07/13		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	PROGRESS REPORT	01/07/13		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	PROGRESS REPORT	07/01/13	09/30/13	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	PROOF OF POSTING	10/14/11		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	PROOF OF POSTING	10/14/11		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	PROOF OF POSTING	10/14/11		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	PROPOSAL	11/04/11		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	PROPOSAL	11/04/11		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	PROPOSAL	11/04/11		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	REVIEW TOOLS	12/14/11		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	REVIEW TOOLS	12/14/11		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	REVIEW TOOLS	12/14/11		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	SIGNATURE AUTHORIZATION FORM	05/01/12	06/30/12	2011-2012
08204	LOS ANGELES CONSERVATION CORPS	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/13	2012-2013
08204	LOS ANGELES CONSERVATION CORPS	SIGNATURE AUTHORIZATION FORM	07/31/13	06/30/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	SOLICITATION	10/14/11		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	SOLICITATION	10/14/11		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	SOLICITATION	10/14/11		2013-2014
08204	LOS ANGELES CONSERVATION CORPS	SUMMARY REPORT OF SOLICITATION	04/26/12		2011-2012
08204	LOS ANGELES CONSERVATION CORPS	SUMMARY REPORT OF SOLICITATION	04/26/12		2012-2013
08204	LOS ANGELES CONSERVATION CORPS	SUMMARY REPORT OF SOLICITATION	04/26/12		2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	ACR FORM	12/05/12		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	ACR FORM	04/17/12	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	ACR FORM	04/19/13		2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	ACR FORM	04/30/15		2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	ACR FORM	05/21/14		2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT	07/01/12	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT	07/01/13	06/30/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT	07/01/14	06/30/15	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	AGREEMENT AMENDMENT	01/22/13	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	ARTICLES OF INCORPORATION	11/16/77		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	ARTICLES OF INCORPORATION	07/01/13	06/30/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	AUDIT	06/30/06	06/30/09	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	AUDIT	06/30/06		2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	AWARD LETTER	01/03/12		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	AWARD LETTER	01/03/12	03/31/15	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	03/10/11		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	03/10/11		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	03/10/11		2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	03/10/11		2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015

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08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BOARD OF DIRECTORS	05/01/12	05/01/13	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET	07/01/12	06/30/12	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET	07/01/13	06/30/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET	07/01/14	06/30/15	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION	05/01/15		2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/01/15		2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	05/01/15		2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BY-LAWS	03/27/11		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	BY-LAWS	03/27/11		2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	CONFLICT OF INTEREST FORMS	11/17/11		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	CONFLICT OF INTEREST FORMS	11/17/11		2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/13	05/01/14	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/01/12	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	05/01/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/13	05/01/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/12	05/01/13	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/01/15	05/01/16	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	05/01/13	05/01/14	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	04/01/12	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	07/01/12	05/01/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	07/01/12	05/01/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	05/01/13	05/01/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	05/01/12	05/01/13	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	05/01/15	05/01/16	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	05/01/15	05/01/16	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	05/01/13	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	07/01/12	05/01/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	07/01/12	05/01/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	05/01/13	05/01/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROFESSIONAL LIABILITY	07/01/12	07/01/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	07/01/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROFESSIONAL LIABILITY	05/01/15	05/01/16	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	05/01/13	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	07/01/12	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	05/01/12	05/01/13	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - SELF INSURANCE	07/01/12	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - SELF INSURANCE	05/01/12	05/01/13	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	04/01/12	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	07/01/12	05/01/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	05/01/13	05/01/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	05/01/12	05/01/13	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	05/01/15	05/01/16	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	06/05/07		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	06/05/07		2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	LIST OF REVIEWERS	08/31/11		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	04/17/12	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	MEMORANDUM OF UNDERSTANDING	03/15/13	03/14/16	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	MEMORANDUM OF UNDERSTANDING	09/20/12	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	MEMORANDUM OF UNDERSTANDING	10/03/12	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW	04/17/12		2012-2013

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08218	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW	07/01/13	06/30/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW	07/01/14	06/30/15	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	PM/SOW AMENDMENT	01/22/13	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	PROGRESS REPORT	04/01/14	06/30/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	PROGRESS REPORT	04/01/15	06/30/15	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	PROOF OF POSTING	08/30/11		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	PROOF OF POSTING	08/30/11		2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	PROPOSAL	07/01/12	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	PROPOSAL	07/01/12	06/30/13	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	REQUIRED LICENSE	01/01/70		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	REQUIRED LICENSE	01/01/70		2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	REVIEW TOOLS	11/17/11		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	REVIEW TOOLS	11/17/11		2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	SIGNATURE AUTHORIZATION FORM	04/17/12	06/30/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	SOLICITATION	08/31/11		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	SUMMARY REPORT OF SOLICITATION	12/20/11		2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	SUMMARY REPORT OF SOLICITATION	12/20/11		2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	ACR FORM	04/18/12		2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	ACR FORM	04/19/13		2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	ACR FORM	07/01/14	06/30/15	2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	AGREEMENT	07/01/12	06/30/13	2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	AGREEMENT	07/01/13	06/30/14	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	AGREEMENT	07/01/14	06/30/15	2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	AGREEMENT AMENDMENT	12/10/12	06/30/13	2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	ARTICLES OF INCORPORATION	08/24/1895		2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	AUDIT	07/01/12	06/30/13	2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	AUDIT	07/01/12		2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	AWARD LETTER	01/03/12		2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	AWARD LETTER	01/03/12		2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	BOARD APPROVAL DOCUMENT	03/10/11		2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	BOARD APPROVAL DOCUMENT	07/01/12	06/30/13	2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	BOARD APPROVAL DOCUMENT	03/10/11		2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	BOARD APPROVAL DOCUMENT	07/01/12	06/30/13	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	BOARD APPROVAL DOCUMENT	03/10/11		2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	BOARD OF DIRECTORS	07/01/12	06/30/13	2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	BUDGET	07/01/12	06/30/13	2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	BUDGET	07/01/13	06/30/14	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	BUDGET	07/01/14	06/30/15	2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	BY-LAWS	01/21/11		2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	CLOSEOUT LETTER	06/01/15		2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	CONFLICT OF INTEREST FORMS	11/17/11		2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	CONFLICT OF INTEREST FORMS	11/17/11		2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	GA CHECKLIST/CERTIFICATION	04/09/14		2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	GA CHECKLIST/CERTIFICATION	07/01/14	06/30/15	2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/13	06/30/13	2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/12	01/01/13	2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/14	01/01/15	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/13	01/01/14	2013-2014

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08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	SOLICITATION	07/01/12	06/30/13	2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	SOLICITATION	07/01/12		2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	SUMMARY REPORT OF SOLICITATION	07/01/12	06/30/13	2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	SUMMARY REPORT OF SOLICITATION	07/01/12	06/30/13	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	ACR FORM	05/11/12	09/28/12	2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	ACR FORM	05/21/12		2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	ACR FORM	05/20/13	12/31/13	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	AGREEMENT	06/11/12	09/28/12	2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	AGREEMENT	06/11/12	09/28/12	2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	AGREEMENT	05/20/13	12/31/13	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	AGREEMENT AMENDMENT	01/17/14	05/30/14	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	AGREEMENT AMENDMENT	05/20/13	05/30/15	2014-2015
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	ARTICLES OF INCORPORATION	06/30/32		2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	ARTICLES OF INCORPORATION	06/30/32		2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	ARTICLES OF INCORPORATION	06/30/32		2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	AUDIT	03/31/11		2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	AUDIT	03/31/11		2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	BOARD APPROVAL DOCUMENT	03/31/11		2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	BOARD APPROVAL DOCUMENT	03/31/11		2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	BOARD OF DIRECTORS	06/11/12		2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	BOARD OF DIRECTORS	06/11/12		2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	BUDGET	06/11/12	09/28/12	2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	BUDGET	06/11/12	09/28/12	2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	BUDGET	05/20/13	12/31/13	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	BY-LAWS	01/01/01		2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	BY-LAWS	01/01/11		2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	BY-LAWS	01/01/11		2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CLOSEOUT FORM	01/07/13		2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/11/12	08/01/12	2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/01/12	09/28/12	2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/11/12	08/01/12	2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/01/13	08/01/14	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/20/13	08/01/13	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/01/14	05/30/15	2014-2015
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/30/14	08/01/14	2014-2015
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - COMMERCIAL GENERAL	06/11/12	08/01/12	2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - COMMERCIAL GENERAL	08/01/12	09/28/12	2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - COMMERCIAL GENERAL	06/11/12	08/01/12	2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - COMMERCIAL GENERAL	08/01/13	08/01/14	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - COMMERCIAL GENERAL	05/20/13	08/01/13	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - COMMERCIAL GENERAL	08/01/14	05/30/15	2014-2015
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - COMMERCIAL GENERAL	05/30/14	08/01/14	2014-2015
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - PROFESSIONAL LIABILITY	06/11/12	09/19/12	2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - PROFESSIONAL LIABILITY	09/19/12	09/28/12	2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - PROFESSIONAL LIABILITY	06/11/12	09/19/12	2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - PROFESSIONAL LIABILITY	09/19/13	09/19/14	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - PROFESSIONAL LIABILITY	05/20/13	09/19/13	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - PROFESSIONAL LIABILITY	09/19/14	05/30/15	2014-2015
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - PROFESSIONAL LIABILITY	05/30/14	09/19/14	2014-2015
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - WORKERS COMPENSATION	06/11/12	08/04/12	2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - WORKERS COMPENSATION	08/04/12	09/28/12	2012-2013

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08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - WORKERS COMPENSATION	06/11/12	08/04/12	2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - WORKERS COMPENSATION	08/04/13	08/04/14	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - WORKERS COMPENSATION	05/20/13	08/04/13	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - WORKERS COMPENSATION	05/30/14	08/04/14	2014-2015
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	INSURANCE - WORKERS COMPENSATION	08/04/14	05/30/15	2014-2015
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	LITIGATION AND CONTRACT COMPLIANCE FORM	05/11/12	09/28/12	2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	LITIGATION AND CONTRACT COMPLIANCE FORM	05/11/12	09/28/12	2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	LITIGATION AND CONTRACT COMPLIANCE FORM	05/20/13	12/31/13	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PM/SOW	06/11/12	09/28/12	2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PM/SOW	06/11/12	09/28/12	2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PM/SOW	05/20/13	12/31/13	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PROCUREMENT EXCEPTION MEMO	05/25/12		2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PROCUREMENT EXCEPTION MEMO	05/25/12		2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PROCUREMENT EXCEPTION MEMO	04/14/14		2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PROCUREMENT EXCEPTION MEMO	07/12/13		2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PROPOSAL	04/25/12		2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PROPOSAL	04/25/12		2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PROPOSAL	04/25/12		2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	SIGNATURE AUTHORIZATION FORM	05/11/12	09/28/12	2011-2012
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	SIGNATURE AUTHORIZATION FORM	05/11/12	09/28/12	2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	SIGNATURE AUTHORIZATION FORM	05/20/13	12/31/13	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	ACR FORM	12/05/12		2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	ACR FORM	07/16/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	ACR FORM	07/01/13	06/30/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	ACR FORM	05/21/14		2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	AGREEMENT	07/16/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	AGREEMENT	07/16/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	AGREEMENT	07/01/13	06/30/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	AGREEMENT	07/01/14	06/30/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	AGREEMENT AMENDMENT	12/24/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	ARTICLES OF INCORPORATION	01/30/08	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	ARTICLES OF INCORPORATION	01/30/08	06/30/13	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	AUDIT	07/20/13		2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	AUDIT	07/20/13		2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	AWARD LETTER	02/15/12		2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	AWARD LETTER	02/15/12		2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	BOARD APPROVAL DOCUMENT	11/09/06		2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	BOARD APPROVAL DOCUMENT	11/09/06	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	BOARD APPROVAL DOCUMENT	11/09/06		2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	BOARD APPROVAL DOCUMENT	11/09/06	06/30/13	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	BOARD OF DIRECTORS	07/16/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	BUDGET	07/16/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	BUDGET	07/01/13	06/30/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	BUDGET	07/01/14	06/30/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	BUDGET	07/01/14	06/30/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	BY-LAWS	07/16/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	BY-LAWS	07/16/12		2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	BY-LAWS	07/16/12	06/30/13	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	COMPLIANCE MONITORING RECORDS	06/12/15		2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	COMPLIANCE MONITORING RECORDS	06/12/15		2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	COMPLIANCE MONITORING RECORDS	01/27/15		2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	COMPLIANCE MONITORING RECORDS	12/02/14		2014-2015

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08253	HENRY SCHEIN CARES FOUNDATION	CORRESPONDENCE	09/29/11	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	CORRESPONDENCE	07/01/14	06/30/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	CORRESPONDENCE	07/01/14		2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	GA CHECKLIST/CERTIFICATION	07/01/14		2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/13	06/01/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/13	06/01/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	08/30/13	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/01/14	06/01/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - COMMERCIAL GENERAL	08/30/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - COMMERCIAL GENERAL	08/30/13	06/01/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - COMMERCIAL GENERAL	08/30/13	06/01/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - COMMERCIAL GENERAL	08/30/13	06/01/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - COMMERCIAL GENERAL	07/01/13	08/30/13	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - COMMERCIAL GENERAL	06/01/14	06/01/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - CRIME	11/01/12	11/01/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - CRIME	07/01/13	11/01/13	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	08/30/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	08/30/13	06/01/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	10/31/13	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - PROPERTY	07/01/13	06/01/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - WORKERS COMPENSATION	08/30/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - WORKERS COMPENSATION	08/30/13	06/01/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - WORKERS COMPENSATION	08/30/13	06/01/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - WORKERS COMPENSATION	07/01/13	08/30/13	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	INSURANCE - WORKERS COMPENSATION	06/01/14	06/01/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	08/18/09	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	08/18/09		2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/16/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	MEMORANDUM OF UNDERSTANDING	02/15/13		2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	MEMORANDUM OF UNDERSTANDING	02/15/13	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	MEMORANDUM OF UNDERSTANDING	02/15/13	06/30/15	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	PM/SOW	07/01/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	PM/SOW	07/01/13	06/30/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	PM/SOW	07/01/14	06/30/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	PM/SOW	07/01/14	06/30/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	PM/SOW AMENDMENT	12/24/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	PROGRESS REPORT	01/01/14	03/31/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	PROPOSAL			2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	PROPOSAL	07/31/13		2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	PROPOSAL	07/31/13		2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	REVIEW TOOLS	07/16/12		2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	REVIEW TOOLS	07/16/12		2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	REVIEW TOOLS	07/16/12		2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	REVIEW TOOLS	07/16/12		2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	SIGNATURE AUTHORIZATION FORM	01/04/13	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	SIGNATURE AUTHORIZATION FORM	07/16/12	06/30/13	2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	SIGNATURE AUTHORIZATION FORM	07/01/12	06/30/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	SOLICITATION	08/31/11		2012-2013

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08253	HENRY SCHEIN CARES FOUNDATION	SOLICITATION	08/31/11		2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	SUMMARY REPORT OF SOLICITATION	02/13/15		2012-2013
08253	HENRY SCHEIN CARES FOUNDATION	SUMMARY REPORT OF SOLICITATION	02/13/15		2013-2014
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	03/01/14	03/01/15	2013-2014
08277	PARENTS AS TEACHERS	INSURANCE - PROFESSIONAL LIABILITY	09/30/14	09/30/15	2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	09/17/12	09/16/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	05/14/13		2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	12/10/13	07/31/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	04/21/15		2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	11/12/14	04/30/15	2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	11/12/14		2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	06/26/14		2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	09/12/12	09/16/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	05/16/13	02/28/14	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	01/14/14	07/31/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	05/16/13	02/28/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	11/25/14	04/30/15	2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	06/26/14		2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	03/06/98		2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	03/06/98		2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	04/29/10		2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	04/29/10		2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	07/12/12	09/16/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	07/12/12	09/16/13	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	09/10/09		2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	07/08/04		2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	07/08/04		2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	01/13/14		2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	09/17/12	09/16/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - AMENDMENT	05/16/13	02/28/14	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - AMENDMENT	01/14/14	07/31/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - AMENDMENT	06/26/14		2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	02/01/11		2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	02/01/11		2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	CLOSEOUT FORM	06/23/15		2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	CLOSEOUT LETTER	06/01/15		2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	09/17/12	06/30/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	09/17/12	06/30/13	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	02/03/15		2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	06/03/14		2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/13	02/28/14	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/17/12	03/01/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/13	02/28/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/15	03/01/16	2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	03/01/13	02/28/14	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	09/17/12	03/01/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	03/01/13	02/28/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	03/01/15	03/01/16	2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	03/01/13	09/16/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	09/12/12	03/01/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	03/01/12	03/01/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	03/01/13	09/16/13	2013-2014

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08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	05/27/13	05/27/14	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	09/12/12	05/27/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	05/27/13	05/27/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	03/01/15	05/27/15	2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	03/01/13	09/16/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	09/12/12	03/01/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	03/01/13	09/16/13	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	01/01/13	09/16/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	09/17/12	01/01/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	01/01/13	01/01/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	03/01/15	01/01/16	2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	IRS/SOS ACCOUNT DETERMINATION	12/18/12		2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	IRS/SOS ACCOUNT DETERMINATION	12/18/12		2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	LIST OF REVIEWERS	05/21/12		2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/17/12	09/16/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/17/12	09/16/13	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	01/14/14	07/31/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	06/26/14		2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	09/17/12	09/16/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	01/14/14	07/31/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	05/16/13	02/28/14	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	11/25/14	04/30/15	2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	06/26/14		2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROOF OF POSTING	05/21/12		2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROOF OF POSTING	05/21/12		2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	06/04/12		2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	06/04/12		2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	09/17/12	06/30/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	09/17/12	06/30/13	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	09/17/12	09/16/13	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	09/17/12	09/16/13	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	05/21/12		2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	05/21/12		2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	06/21/12		2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	06/21/12		2013-2014
08307	JOYCE YIP GREEN CONSULTATION	ACR FORM	07/01/12	09/30/13	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	ACR FORM	09/12/12	12/31/12	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	ACR FORM	09/10/12		2012-2013
08307	JOYCE YIP GREEN CONSULTATION	ACR FORM	01/24/14		2013-2014
08307	JOYCE YIP GREEN CONSULTATION	ACR FORM	03/02/15	03/09/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	ACR FORM	05/22/14		2014-2015
08307	JOYCE YIP GREEN CONSULTATION	AGREEMENT	09/12/12	12/31/12	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	AGREEMENT	07/01/14	06/30/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	AGREEMENT AMENDMENT	03/29/13	09/30/13	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	AGREEMENT AMENDMENT	09/12/12	12/31/12	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	AGREEMENT AMENDMENT	12/31/12	03/31/13	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	AGREEMENT AMENDMENT	01/01/13	06/30/14	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	AGREEMENT AMENDMENT	10/01/13	12/31/13	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	AGREEMENT AMENDMENT	10/01/13	12/31/13	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	AGREEMENT AMENDMENT	03/27/15	06/30/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BOARD APPROVAL DOCUMENT	03/31/13		2012-2013
08307	JOYCE YIP GREEN CONSULTATION	BOARD APPROVAL DOCUMENT	03/31/13		2012-2013
08307	JOYCE YIP GREEN CONSULTATION	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013

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08307	JOYCE YIP GREEN CONSULTATION	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
08307	JOYCE YIP GREEN CONSULTATION	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BUDGET	09/12/12	12/31/12	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	BUDGET	09/12/12	12/31/12	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	BUDGET	07/01/14	06/30/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BUDGET - AMENDMENT	03/29/13	09/30/13	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	BUDGET - AMENDMENT	01/01/13	06/30/14	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BUDGET - AMENDMENT	10/01/13	12/31/13	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BUDGET - AMENDMENT	07/01/14	06/30/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	CLOSEOUT LETTER	05/29/15		2014-2015
08307	JOYCE YIP GREEN CONSULTATION	CORRESPONDENCE	09/14/13		2013-2014
08307	JOYCE YIP GREEN CONSULTATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/12/12	03/31/13	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	INSURANCE - COMMERCIAL GENERAL	09/12/12	03/31/13	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	INSURANCE - PROFESSIONAL LIABILITY	09/12/12	03/31/13	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	INSURANCE - PROPERTY	09/12/12	12/31/12	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	LITIGATION AND CONTRACT COMPLIANCE FORM	09/12/12	12/31/12	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	MEMO TO FILE	09/04/13		2012-2013
08307	JOYCE YIP GREEN CONSULTATION	MEMO TO FILE	03/02/15		2014-2015
08307	JOYCE YIP GREEN CONSULTATION	PM/SOW	09/12/12	12/31/12	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	PM/SOW	10/01/13	12/31/13	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	PM/SOW	07/01/14	06/30/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	PM/SOW AMENDMENT	07/01/12	06/30/14	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	PM/SOW AMENDMENT	07/01/14	06/30/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	PROGRESS REPORT	10/01/14	01/31/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	PROPOSAL	08/09/12		2012-2013
08307	JOYCE YIP GREEN CONSULTATION	PROPOSAL	08/09/12		2013-2014
08307	JOYCE YIP GREEN CONSULTATION	SIGNATURE AUTHORIZATION FORM	09/12/12	12/31/12	2012-2013
08307	JOYCE YIP GREEN CONSULTATION	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	SOLICITATION	07/31/12		2012-2013
08307	JOYCE YIP GREEN CONSULTATION	SOLICITATION	07/12/10		2013-2014
08316	ERSOYLU CONSULTING INC.	ACR FORM	01/09/14		2013-2014
08316	ERSOYLU CONSULTING INC.	ACR FORM	07/01/13	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	ACR FORM	09/18/14		2014-2015
08316	ERSOYLU CONSULTING INC.	ACR FORM	06/18/14		2014-2015
08316	ERSOYLU CONSULTING INC.	AGREEMENT	10/01/12	06/30/13	2012-2013
08316	ERSOYLU CONSULTING INC.	AGREEMENT	07/01/13	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	AGREEMENT AMENDMENT	01/21/14	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	AGREEMENT AMENDMENT	07/01/13	11/30/14	2014-2015
08316	ERSOYLU CONSULTING INC.	AGREEMENT AMENDMENT	07/01/13	09/30/14	2014-2015
08316	ERSOYLU CONSULTING INC.	ARTICLES OF INCORPORATION	07/28/08		2012-2013
08316	ERSOYLU CONSULTING INC.	ARTICLES OF INCORPORATION	05/08/08		2013-2014
08316	ERSOYLU CONSULTING INC.	AWARD LETTER	09/13/12		2012-2013
08316	ERSOYLU CONSULTING INC.	AWARD LETTER	09/13/12		2013-2014
08316	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
08316	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	06/10/10		2012-2013
08316	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014

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08316	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
08316	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
08316	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
08316	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	06/10/10		2013-2014
08316	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
08316	ERSOYLU CONSULTING INC.	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
08316	ERSOYLU CONSULTING INC.	BUDGET	10/01/12	06/30/13	2012-2013
08316	ERSOYLU CONSULTING INC.	BUDGET	07/01/13	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	BUDGET - AMENDMENT	01/21/14	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	BUDGET - AMENDMENT	07/01/13	11/30/14	2014-2015
08316	ERSOYLU CONSULTING INC.	BUDGET - AMENDMENT	07/01/13	09/30/14	2014-2015
08316	ERSOYLU CONSULTING INC.	CLOSEOUT FORM	11/21/14		2014-2015
08316	ERSOYLU CONSULTING INC.	CLOSEOUT LETTER	10/30/14		2014-2015
08316	ERSOYLU CONSULTING INC.	CONFLICT OF INTEREST FORMS	08/28/12		2012-2013
08316	ERSOYLU CONSULTING INC.	CONFLICT OF INTEREST FORMS	08/28/12		2013-2014
08316	ERSOYLU CONSULTING INC.	CORRESPONDENCE	06/19/13		2013-2014
08316	ERSOYLU CONSULTING INC.	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/08/12	06/30/13	2011-2012
08316	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/29/12	04/30/13	2012-2013
08316	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/01/12	11/29/12	2012-2013
08316	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/29/13	06/30/13	2012-2013
08316	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/29/14	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/11/13	05/29/14	2013-2014
08316	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	11/29/13	2013-2014
08316	ERSOYLU CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	06/08/15	2014-2015
08316	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	06/08/13	06/30/13	2012-2013
08316	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	10/01/12	06/08/13	2012-2013
08316	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	06/08/14	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	07/01/13	06/08/14	2013-2014
08316	ERSOYLU CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	07/01/14	06/08/15	2014-2015
08316	ERSOYLU CONSULTING INC.	INSURANCE - CRIME	10/01/12	06/30/13	2012-2013
08316	ERSOYLU CONSULTING INC.	INSURANCE - CRIME	07/01/13	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	INSURANCE - PROFESSIONAL LIABILITY	10/01/12	06/30/13	2012-2013
08316	ERSOYLU CONSULTING INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	INSURANCE - PROFESSIONAL LIABILITY	08/04/14	11/30/14	2014-2015
08316	ERSOYLU CONSULTING INC.	INSURANCE - PROPERTY	10/01/12	06/30/13	2012-2013
08316	ERSOYLU CONSULTING INC.	INSURANCE - PROPERTY	07/01/13	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	INSURANCE - WORKERS COMPENSATION	10/01/12	06/30/13	2012-2013
08316	ERSOYLU CONSULTING INC.	INSURANCE - WORKERS COMPENSATION	07/01/13	09/01/13	2013-2014
08316	ERSOYLU CONSULTING INC.	INSURANCE - WORKERS COMPENSATION	09/01/13	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	INSURANCE - WORKERS COMPENSATION	09/01/14	11/03/14	2014-2015
08316	ERSOYLU CONSULTING INC.	INSURANCE - WORKERS COMPENSATION	09/01/13	09/01/14	2014-2015
08316	ERSOYLU CONSULTING INC.	IRS/SOS ACCOUNT DETERMINATION	07/28/08		2012-2013
08316	ERSOYLU CONSULTING INC.	IRS/SOS ACCOUNT DETERMINATION	07/28/08		2013-2014
08316	ERSOYLU CONSULTING INC.	LIST OF REVIEWERS	08/28/12		2012-2013
08316	ERSOYLU CONSULTING INC.	LIST OF REVIEWERS	08/28/12		2013-2014
08316	ERSOYLU CONSULTING INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	PM/SOW	10/01/12	06/30/13	2012-2013
08316	ERSOYLU CONSULTING INC.	PM/SOW	07/01/13	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	PM/SOW AMENDMENT	01/21/14	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	PM/SOW AMENDMENT	07/01/13	11/30/14	2014-2015
08316	ERSOYLU CONSULTING INC.	PM/SOW AMENDMENT	07/01/13	09/30/14	2014-2015
08316	ERSOYLU CONSULTING INC.	PROOF OF POSTING	08/14/12		2012-2013

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08316	ERSOYLU CONSULTING INC.	PROOF OF POSTING	08/14/12		2013-2014
08316	ERSOYLU CONSULTING INC.	PROPOSAL	08/20/12		2012-2013
08316	ERSOYLU CONSULTING INC.	PROPOSAL	08/20/12		2013-2014
08316	ERSOYLU CONSULTING INC.	REVIEW TOOLS	08/28/12		2012-2013
08316	ERSOYLU CONSULTING INC.	REVIEW TOOLS	08/28/12		2013-2014
08316	ERSOYLU CONSULTING INC.	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	SOLICITATION	08/14/12		2012-2013
08316	ERSOYLU CONSULTING INC.	SOLICITATION	08/14/12		2013-2014
08316	ERSOYLU CONSULTING INC.	SUMMARY REPORT OF SOLICITATION	10/01/12	06/30/13	2012-2013
08316	ERSOYLU CONSULTING INC.	SUMMARY REPORT OF SOLICITATION	08/29/12		2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	ACR FORM	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	ACR FORM	01/09/14	09/30/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	ACR FORM	10/30/13		2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	ACR FORM	08/15/13		2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	AGREEMENT	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	AGREEMENT	12/01/13	11/30/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	AGREEMENT AMENDMENT	01/14/14	09/30/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	AGREEMENT AMENDMENT	08/29/13	11/30/13	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	ARTICLES OF INCORPORATION	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	AUDIT	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	AWARD LETTER	10/05/12		2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	BOARD APPROVAL DOCUMENT	07/12/12		2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	BOARD APPROVAL DOCUMENT	06/14/12		2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BOARD APPROVAL DOCUMENT	01/13/14		2014-2015
08328	NORC AT THE UNIVERSITY OF CHICAGO	BOARD APPROVAL DOCUMENT	11/14/13		2014-2015
08328	NORC AT THE UNIVERSITY OF CHICAGO	BOARD OF DIRECTORS	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	BOARD OF DIRECTORS	12/01/13	11/30/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BUDGET	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	BUDGET	01/14/14		2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BUDGET	12/01/13	11/30/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BUDGET - AMENDMENT	08/29/13	11/30/13	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	01/14/14		2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BY-LAWS	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	CLOSEOUT LETTER	08/08/14		2014-2015
08328	NORC AT THE UNIVERSITY OF CHICAGO	CONFLICT OF INTEREST FORMS	08/29/12		2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	CORRESPONDENCE	08/08/13		2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	CORRESPONDENCE	08/08/14		2014-2015
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/01/12	12/31/12	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/12	12/31/13	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - COMMERCIAL GENERAL	12/31/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - COMMERCIAL GENERAL	12/01/12	12/31/12	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - COMMERCIAL GENERAL	12/31/12	12/31/13	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - COMMERCIAL GENERAL	12/31/13	12/31/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - CRIME	12/31/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - CRIME	12/01/12	12/31/12	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - CRIME	12/31/13	12/31/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - PROFESSIONAL LIABILITY	12/31/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - PROFESSIONAL LIABILITY	12/01/12	12/31/12	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - PROFESSIONAL LIABILITY	12/31/12	12/31/13	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - PROPERTY	12/31/12	11/30/13	2012-2013

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08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - PROPERTY	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - PROPERTY	12/31/12	12/31/13	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - PROPERTY	12/31/13	12/31/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - WORKERS COMPENSATION	12/31/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	INSURANCE - WORKERS COMPENSATION	12/31/12	12/31/13	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	IRS/SOS ACCOUNT DETERMINATION	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	LIST OF REVIEWERS	10/02/12		2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	LITIGATION AND CONTRACT COMPLIANCE FORM	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	PAYMENT SCHEDULE	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	PAYMENT SCHEDULE	01/14/14		2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	PAYMENT SCHEDULE	12/01/13	11/30/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	PAYMENT SCHEDULE	08/29/13	11/30/13	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	PM/SOW	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	PM/SOW	12/01/13	11/30/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	PM/SOW AMENDMENT	01/14/14		2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	PM/SOW AMENDMENT	08/29/13	11/30/13	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	PROOF OF POSTING	07/17/12	08/03/12	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	PROPOSAL	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	REQUIRED LICENSE	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	REVIEW TOOLS	08/01/12		2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	REVIEW TOOLS	10/01/12		2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	REVIEW TOOLS	09/13/12		2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	SIGNATURE AUTHORIZATION FORM	01/08/13	06/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	SIGNATURE AUTHORIZATION FORM	12/01/12	11/30/13	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	SOLICITATION	07/17/12	08/03/12	2012-2013
08328	NORC AT THE UNIVERSITY OF CHICAGO	SUMMARY REPORT OF SOLICITATION	10/04/12		2012-2013
08358	NORTH EAST TREES, INC	ACR FORM	01/01/13	06/30/13	2012-2013
08358	NORTH EAST TREES, INC	ACR FORM	05/01/14		2013-2014
08358	NORTH EAST TREES, INC	ACR FORM	07/01/13	06/30/14	2013-2014
08358	NORTH EAST TREES, INC	ACR FORM	01/21/15	06/30/15	2014-2015
08358	NORTH EAST TREES, INC	ACR FORM	12/02/14	06/30/15	2014-2015
08358	NORTH EAST TREES, INC	ACR FORM	06/10/14		2014-2015
08358	NORTH EAST TREES, INC	AGREEMENT	01/01/13	06/30/13	2012-2013
08358	NORTH EAST TREES, INC	AGREEMENT	07/01/13	06/30/14	2013-2014
08358	NORTH EAST TREES, INC	AGREEMENT AMENDMENT	05/01/14		2013-2014
08358	NORTH EAST TREES, INC	AGREEMENT AMENDMENT	01/01/15	06/30/15	2014-2015
08358	NORTH EAST TREES, INC	AGREEMENT AMENDMENT	07/01/14	12/31/14	2014-2015
08358	NORTH EAST TREES, INC	ARTICLES OF INCORPORATION	03/25/91		2012-2013
08358	NORTH EAST TREES, INC	ARTICLES OF INCORPORATION	03/25/91		2013-2014
08358	NORTH EAST TREES, INC	AUDIT	01/01/13		2012-2013
08358	NORTH EAST TREES, INC	AUDIT	01/01/13		2013-2014
08358	NORTH EAST TREES, INC	AWARD LETTER	02/14/12		2012-2013
08358	NORTH EAST TREES, INC	AWARD LETTER	10/11/12		2013-2014
08358	NORTH EAST TREES, INC	AWARD LETTER	02/14/12		2013-2014
08358	NORTH EAST TREES, INC	BOARD APPROVAL DOCUMENT	10/11/12		2012-2013
08358	NORTH EAST TREES, INC	BOARD APPROVAL DOCUMENT	10/11/12		2012-2013
08358	NORTH EAST TREES, INC	BOARD APPROVAL DOCUMENT	10/11/12		2013-2014
08358	NORTH EAST TREES, INC	BOARD APPROVAL DOCUMENT	10/11/12		2013-2014
08358	NORTH EAST TREES, INC	BOARD OF DIRECTORS	01/01/13		2012-2013
08358	NORTH EAST TREES, INC	BOARD OF DIRECTORS	07/01/13	06/30/14	2013-2014
08358	NORTH EAST TREES, INC	BUDGET	01/01/13	06/30/13	2012-2013
08358	NORTH EAST TREES, INC	BUDGET	07/01/13	06/30/14	2013-2014
08358	NORTH EAST TREES, INC	BUDGET - AMENDMENT	05/01/14		2013-2014

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08358	NORTH EAST TREES, INC	BY-LAWS	02/23/05		2012-2013
08358	NORTH EAST TREES, INC	BY-LAWS	02/23/05		2013-2014
08358	NORTH EAST TREES, INC	CLOSEOUT LETTER	06/01/15		2014-2015
08358	NORTH EAST TREES, INC	CONFLICT OF INTEREST FORMS	01/01/13		2012-2013
08358	NORTH EAST TREES, INC	CONFLICT OF INTEREST FORMS	01/01/13		2013-2014
08358	NORTH EAST TREES, INC	CORRESPONDENCE	01/01/15	06/30/15	2014-2015
08358	NORTH EAST TREES, INC	CORRESPONDENCE	05/15/14		2014-2015
08358	NORTH EAST TREES, INC	GA CHECKLIST/CERTIFICATION	07/01/13	06/30/14	2013-2014
08358	NORTH EAST TREES, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/13	06/30/13	2012-2013
08358	NORTH EAST TREES, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	10/11/13	2013-2014
08358	NORTH EAST TREES, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	07/29/13	2013-2014
08358	NORTH EAST TREES, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/29/14	07/29/15	2014-2015
08358	NORTH EAST TREES, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/29/14	07/29/15	2014-2015
08358	NORTH EAST TREES, INC	INSURANCE - COMMERCIAL GENERAL	01/01/13	06/30/13	2012-2013
08358	NORTH EAST TREES, INC	INSURANCE - COMMERCIAL GENERAL	10/11/13	10/11/14	2013-2014
08358	NORTH EAST TREES, INC	INSURANCE - COMMERCIAL GENERAL	10/11/13	10/11/14	2013-2014
08358	NORTH EAST TREES, INC	INSURANCE - COMMERCIAL GENERAL	07/01/13	10/11/13	2013-2014
08358	NORTH EAST TREES, INC	INSURANCE - COMMERCIAL GENERAL	10/11/13	10/11/14	2014-2015
08358	NORTH EAST TREES, INC	INSURANCE - COMMERCIAL GENERAL	10/11/13	10/11/14	2014-2015
08358	NORTH EAST TREES, INC	INSURANCE - PROFESSIONAL LIABILITY	01/01/13	06/30/13	2012-2013
08358	NORTH EAST TREES, INC	INSURANCE - PROFESSIONAL LIABILITY	10/11/13	10/11/14	2013-2014
08358	NORTH EAST TREES, INC	INSURANCE - PROFESSIONAL LIABILITY	10/11/13	10/11/14	2013-2014
08358	NORTH EAST TREES, INC	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	10/11/13	2013-2014
08358	NORTH EAST TREES, INC	INSURANCE - WORKERS COMPENSATION	04/01/14	04/01/15	2014-2015
08358	NORTH EAST TREES, INC	IRS/SOS ACCOUNT DETERMINATION	11/27/95		2012-2013
08358	NORTH EAST TREES, INC	IRS/SOS ACCOUNT DETERMINATION	11/27/95		2013-2014
08358	NORTH EAST TREES, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	01/01/13		2012-2013
08358	NORTH EAST TREES, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/13	06/30/14	2013-2014
08358	NORTH EAST TREES, INC	PM/SOW	01/01/13	06/30/13	2012-2013
08358	NORTH EAST TREES, INC	PM/SOW	07/01/13	06/30/14	2013-2014
08358	NORTH EAST TREES, INC	PM/SOW AMENDMENT	01/01/15	06/30/15	2014-2015
08358	NORTH EAST TREES, INC	PM/SOW AMENDMENT	07/01/14	12/31/14	2014-2015
08358	NORTH EAST TREES, INC	PROGRESS REPORT	07/07/13	09/30/13	2013-2014
08358	NORTH EAST TREES, INC	PROGRESS REPORT	01/01/15	03/31/15	2014-2015
08358	NORTH EAST TREES, INC	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
08358	NORTH EAST TREES, INC	PROOF OF POSTING	05/30/12		2012-2013
08358	NORTH EAST TREES, INC	PROOF OF POSTING	05/30/12		2013-2014
08358	NORTH EAST TREES, INC	PROPOSAL	01/01/13		2012-2013
08358	NORTH EAST TREES, INC	PROPOSAL	01/01/13		2013-2014
08358	NORTH EAST TREES, INC	REVIEW TOOLS	06/25/12		2012-2013
08358	NORTH EAST TREES, INC	REVIEW TOOLS	06/25/12		2013-2014
08358	NORTH EAST TREES, INC	SIGNATURE AUTHORIZATION FORM	01/01/13	06/30/13	2012-2013
08358	NORTH EAST TREES, INC	SIGNATURE AUTHORIZATION FORM	07/01/13	06/30/14	2013-2014
08358	NORTH EAST TREES, INC	SOLICITATION	10/14/11		2012-2013
08358	NORTH EAST TREES, INC	SOLICITATION	10/14/11		2013-2014
08358	NORTH EAST TREES, INC	SUMMARY REPORT OF SOLICITATION	10/09/12		2012-2013
08358	NORTH EAST TREES, INC	SUMMARY REPORT OF SOLICITATION	10/09/12		2013-2014
08379	COUNTY OF LOS ANGELES	AGREEMENT	07/01/12	06/30/17	2012-2013
08379	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	06/22/15		2014-2015
08379	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	05/07/15		2014-2015
08379	COUNTY OF LOS ANGELES	BOARD RESOLUTION	10/01/14		2014-2015
08379	COUNTY OF LOS ANGELES	PROCUREMENT EXCEPTION MEMO	07/12/12		2014-2015
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	ACR FORM	05/14/14		2014-2015

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08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	AGREEMENT	07/01/12	06/30/17	2012-2013
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	AGREEMENT	07/01/12	06/30/17	2013-2014
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	11/18/10		2014-2015
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/15/11		2014-2015
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	07/12/12		2014-2015
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BOARD RESOLUTION	10/01/14		2014-2015
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BUDGET	07/01/12	06/30/13	2012-2013
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BUDGET	07/01/13	06/30/14	2013-2014
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BUDGET	07/01/12	06/30/15	2013-2014
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BUDGET	07/01/14	06/30/15	2014-2015
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	PM/SOW	07/01/12	06/30/13	2012-2013
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	PM/SOW	07/01/13	06/30/14	2013-2014
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	PM/SOW	07/01/12	06/30/15	2013-2014
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	PM/SOW	07/01/14	06/30/15	2014-2015
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	07/01/12	06/30/13	2012-2013
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	10/01/14	12/31/14	2014-2015
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	SIGNATURE AUTHORIZATION FORM	12/12/14	06/30/15	2014-2015
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08386	BLUE GARNET ASSOCIATES	CLOSEOUT FORM	01/21/14		2014-2015
08446	DANTE'S CAFE	ACR FORM	03/24/14		2013-2014
08446	DANTE'S CAFE	ACR FORM	06/02/15		2014-2015
08446	DANTE'S CAFE	ACR FORM	07/08/14		2014-2015
08446	DANTE'S CAFE	AGREEMENT	11/14/13	12/31/13	2013-2014
08446	DANTE'S CAFE	AGREEMENT	07/01/14	06/30/15	2014-2015
08446	DANTE'S CAFE	AGREEMENT AMENDMENT	03/25/14	06/30/14	2013-2014
08446	DANTE'S CAFE	AGREEMENT AMENDMENT	06/01/15	06/30/15	2014-2015
08446	DANTE'S CAFE	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08446	DANTE'S CAFE	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
08446	DANTE'S CAFE	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08446	DANTE'S CAFE	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
08446	DANTE'S CAFE	BUDGET	11/14/13	12/31/13	2013-2014
08446	DANTE'S CAFE	BUDGET	07/01/14	06/30/15	2014-2015
08446	DANTE'S CAFE	BUDGET - AMENDMENT	11/14/13	06/30/14	2013-2014
08446	DANTE'S CAFE	BUDGET - AMENDMENT	06/01/15	06/30/15	2014-2015
08446	DANTE'S CAFE	INSURANCE - COMMERCIAL GENERAL	11/14/13	12/31/13	2013-2014
08446	DANTE'S CAFE	PM/SOW	11/14/13	12/31/13	2013-2014
08446	DANTE'S CAFE	PM/SOW	07/01/14	06/30/15	2014-2015
08446	DANTE'S CAFE	PROCUREMENT EXCEPTION MEMO	06/25/15		2014-2015
08446	DANTE'S CAFE	PROPOSAL	10/14/13	12/31/13	2013-2014
08446	DANTE'S CAFE	PROPOSAL	11/14/13	12/31/13	2013-2014
08446	DANTE'S CAFE	REQUIRED LICENSE	11/14/13	12/31/13	2013-2014
08446	DANTE'S CAFE	REVIEW TOOLS	11/14/13	12/31/13	2013-2014
08446	DANTE'S CAFE	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08446	DANTE'S CAFE	SOLICITATION	11/12/10		2012-2013
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	ACR FORM	10/01/12	06/30/13	2012-2013
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	ACR FORM	02/14/14		2013-2014
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	ACR FORM	01/27/15		2014-2015
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	ACR FORM	10/30/14		2014-2015
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	BUDGET	10/01/12	06/30/13	2012-2013
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	MEMORANDUM OF UNDERSTANDING	07/01/14	09/30/14	2013-2014
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	MEMORANDUM OF UNDERSTANDING	10/01/13	06/30/14	2013-2014
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	MEMORANDUM OF UNDERSTANDING	07/01/14	09/30/14	2013-2014

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08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	MEMORANDUM OF UNDERSTANDING	10/01/13	06/30/14	2013-2014
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	MEMORANDUM OF UNDERSTANDING	01/11/15	05/15/15	2014-2015
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	MEMORANDUM OF UNDERSTANDING	11/08/14	01/10/15	2014-2015
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	MEMORANDUM OF UNDERSTANDING	07/01/14	09/30/14	2014-2015
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	PM/SOW	10/01/12	06/30/13	2012-2013
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	PROCUREMENT EXCEPTION MEMO	05/03/13		2013-2014
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	PROCUREMENT EXCEPTION MEMO	11/05/14		2014-2015
08504	SOFTWAREONE, INC.	ACR FORM	08/01/13	07/31/15	2013-2014
08504	SOFTWAREONE, INC.	AGREEMENT	08/01/13	07/31/15	2013-2014
08504	SOFTWAREONE, INC.	BUDGET	08/01/13	07/31/15	2013-2014
08504	SOFTWAREONE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/01/14	10/01/15	2013-2014
08504	SOFTWAREONE, INC.	INSURANCE - COMMERCIAL GENERAL	10/01/14	10/01/15	2013-2014
08504	SOFTWAREONE, INC.	INSURANCE - WORKERS COMPENSATION	10/01/14	10/01/15	2013-2014
08504	SOFTWAREONE, INC.	PM/SOW	08/01/13	07/31/15	2013-2014
08504	SOFTWAREONE, INC.	PROCUREMENT EXCEPTION MEMO	08/01/13	07/31/15	2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	ACR FORM	09/12/13		2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	ACR FORM	05/20/14		2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	AGREEMENT	09/12/13	06/30/14	2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	AGREEMENT	07/01/14	06/30/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	BOARD OF DIRECTORS	09/12/13	06/30/14	2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	BUDGET	09/12/13	06/30/14	2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	BUDGET	07/01/14	06/30/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	BY-LAWS	10/25/06		2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	BY-LAWS	03/09/10		2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	GA CHECKLIST/CERTIFICATION	07/01/14	06/30/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	07/01/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - COMMERCIAL GENERAL	07/01/14	07/01/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	07/01/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	INSURANCE - WORKERS COMPENSATION	07/01/14	07/01/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	IRS/SOS ACCOUNT DETERMINATION	07/27/07		2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	IRS/SOS ACCOUNT DETERMINATION	07/27/07		2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	09/12/13	06/30/14	2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	PM/SOW	09/12/13	06/30/14	2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	PM/SOW	07/01/14	06/30/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	PROCUREMENT EXCEPTION MEMO	07/19/13		2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	PROCUREMENT EXCEPTION MEMO	06/12/14	06/30/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	SIGNATURE AUTHORIZATION FORM	09/12/13	06/30/14	2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	SIGNATURE AUTHORIZATION FORM	09/13/13	06/30/14	2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	ACR FORM	08/19/13	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	AGREEMENT	08/19/13	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	AGREEMENT AMENDMENT	03/27/14	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	BUDGET	08/19/13	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	BUDGET - AMENDMENT	03/27/14	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	CLOSEOUT LETTER	08/14/14		2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	CONFLICT OF INTEREST FORMS	08/19/13	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	CONFLICT OF INTEREST FORMS	08/19/13	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/19/13	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	INSURANCE - COMMERCIAL GENERAL	09/01/13	09/01/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	INSURANCE - COMMERCIAL GENERAL	08/19/13	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	INSURANCE - PROFESSIONAL LIABILITY	08/19/13	08/18/14	2013-2014

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08527	JUSTUS MCGINITY EXECUTIVE SEARCH	LITIGATION AND CONTRACT COMPLIANCE FORM	08/19/13	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	PM/SOW	03/27/14	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	PM/SOW	08/19/13	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	PROPOSAL	07/29/13		2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	REQUIRED LICENSE	08/19/13	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	SIGNATURE AUTHORIZATION FORM	08/19/13	08/18/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	SOLICITATION	07/15/13		2013-2014
08535	COACHMAN-MOORE & ASSOCIATES	AGREEMENT AMENDMENT	09/30/13	09/30/14	2013-2014
08535	COACHMAN-MOORE & ASSOCIATES	BUDGET - AMENDMENT	10/01/13	09/30/14	2013-2014
08535	COACHMAN-MOORE & ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/11/13	10/11/14	2013-2014
08535	COACHMAN-MOORE & ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	10/11/13	10/11/14	2013-2014
08535	COACHMAN-MOORE & ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	08/19/13	09/30/14	2013-2014
08535	COACHMAN-MOORE & ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	08/19/13	09/30/14	2013-2014
08535	COACHMAN-MOORE & ASSOCIATES	PM/SOW	08/19/13	09/30/14	2013-2014
08535	COACHMAN-MOORE & ASSOCIATES	PROCUREMENT EXCEPTION MEMO	08/19/13	09/30/14	2013-2014
08535	COACHMAN-MOORE & ASSOCIATES	SIGNATURE AUTHORIZATION FORM	08/19/13	09/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	ACR FORM	10/01/13	06/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	ACR FORM	03/03/15	03/10/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	ACR FORM	05/12/14		2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	AGREEMENT	10/01/13	06/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	AGREEMENT	07/01/14	06/30/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	ARTICLES OF INCORPORATION	10/01/13	06/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	AUDIT	10/01/13	06/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	AWARD LETTER	04/16/13		2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BUDGET	10/01/13	06/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	BUDGET	07/01/14	06/30/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	04/01/15	06/30/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/27/15		2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	04/01/15	06/30/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BY-LAWS	10/01/13	06/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	CLOSEOUT LETTER	06/01/15		2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	GA CHECKLIST/CERTIFICATION	10/01/13	06/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	GA CHECKLIST/CERTIFICATION	07/01/14	06/30/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/01/13	06/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/01/13	12/01/13	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	12/01/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	12/01/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	12/01/13	06/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	10/01/13	12/01/13	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	07/01/14	12/01/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	07/01/14	12/01/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	07/01/14	12/01/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - COMMERCIAL GENERAL	07/01/14	12/01/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - CRIME	10/01/13	12/01/13	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	12/01/13	06/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	12/01/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	12/01/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - PROPERTY	10/01/13	12/01/13	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - WORKERS COMPENSATION	10/01/13	09/01/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - WORKERS COMPENSATION	07/01/14	09/01/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	INSURANCE - WORKERS COMPENSATION	07/01/14	09/01/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	10/01/13	06/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	10/01/13	06/30/14	2013-2014

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08540	NORTHRIDGE HOSPITAL FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	PM/SOW	10/01/13	06/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	PM/SOW	07/01/14	06/30/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	SIGNATURE AUTHORIZATION FORM	10/01/13	06/30/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	SOLICITATION	12/18/12		2012-2013
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	ACR FORM	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	ACR FORM	05/12/14		2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	AGREEMENT	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	AGREEMENT	07/01/14	06/30/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	ARTICLES OF INCORPORATION	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	AUDIT	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	AWARD LETTER	04/16/13		2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BOARD APPROVAL DOCUMENT	03/12/09		2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BOARD APPROVAL DOCUMENT	03/12/09		2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BOARD OF DIRECTORS	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BUDGET	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BUDGET	07/01/14	06/30/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	07/01/14	06/30/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/01/14	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/01/13	06/01/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	06/01/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	06/30/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	07/01/14	06/30/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	INSURANCE - CRIME	03/01/13	03/01/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	06/30/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	INSURANCE - PROPERTY	03/01/13	03/01/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	01/01/13	01/01/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	07/01/14	06/30/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	PM/SOW	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	PM/SOW	07/01/14	06/30/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	REQUIRED LICENSE	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	10/01/13	06/30/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	SOLICITATION	12/18/12		2012-2013
08555	EVALUATION AND TRAINING INSTITUTE	ACR FORM	09/12/13		2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	ACR FORM	06/23/14		2014-2015
08555	EVALUATION AND TRAINING INSTITUTE	AGREEMENT	09/16/13	09/30/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	AGREEMENT AMENDMENT	06/26/14		2014-2015
08555	EVALUATION AND TRAINING INSTITUTE	AWARD LETTER	07/11/13		2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	BOARD APPROVAL DOCUMENT	05/16/13		2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	BUDGET	09/16/13	09/30/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	BUDGET - AMENDMENT	06/26/14		2014-2015

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08555	EVALUATION AND TRAINING INSTITUTE	CLOSEOUT LETTER	08/08/14		2014-2015
08555	EVALUATION AND TRAINING INSTITUTE	CONFLICT OF INTEREST FORMS	09/16/13	09/30/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	CORRESPONDENCE	06/28/13		2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	CORRESPONDENCE	06/06/14		2014-2015
08555	EVALUATION AND TRAINING INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/20/13	09/30/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	INSURANCE - COMMERCIAL GENERAL	10/20/13	09/30/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	INSURANCE - WORKERS COMPENSATION	01/01/14	01/01/15	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	09/16/13	09/30/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	PAYMENT SCHEDULE	09/16/13	09/30/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	PAYMENT SCHEDULE	06/26/14		2014-2015
08555	EVALUATION AND TRAINING INSTITUTE	PM/SOW AMENDMENT	06/26/14		2014-2015
08555	EVALUATION AND TRAINING INSTITUTE	PROGRESS REPORT	10/01/14	12/31/14	2014-2015
08555	EVALUATION AND TRAINING INSTITUTE	PROPOSAL	09/16/13	09/30/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	REQUIRED LICENSE	06/16/13	09/30/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	REVIEW TOOLS	09/12/13		2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	SIGNATURE AUTHORIZATION FORM	09/16/13	09/30/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	SIGNATURE AUTHORIZATION FORM	09/16/13	09/30/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	SOLICITATION	06/18/13		2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	SUMMARY REPORT OF SOLICITATION	07/12/13		2013-2014
08556	BARBARA AVED ASSOCIATES	ACR FORM	08/29/13		2013-2014
08556	BARBARA AVED ASSOCIATES	ACR FORM	06/03/14		2014-2015
08556	BARBARA AVED ASSOCIATES	AGREEMENT	10/01/13	06/30/14	2013-2014
08556	BARBARA AVED ASSOCIATES	AGREEMENT AMENDMENT	06/13/14	12/31/14	2014-2015
08556	BARBARA AVED ASSOCIATES	BUDGET	10/01/13	06/30/14	2013-2014
08556	BARBARA AVED ASSOCIATES	CORRESPONDENCE	10/01/13	06/30/14	2013-2014
08556	BARBARA AVED ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/01/13	06/30/14	2013-2014
08556	BARBARA AVED ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	10/01/13	06/30/14	2013-2014
08556	BARBARA AVED ASSOCIATES	INSURANCE - CRIME	10/01/13	06/30/14	2013-2014
08556	BARBARA AVED ASSOCIATES	INSURANCE - PROFESSIONAL LIABILITY	10/01/13	06/30/14	2013-2014
08556	BARBARA AVED ASSOCIATES	INSURANCE - PROPERTY	10/01/13	06/30/14	2013-2014
08556	BARBARA AVED ASSOCIATES	INSURANCE - WORKERS COMPENSATION	10/01/13	06/30/14	2013-2014
08556	BARBARA AVED ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	10/01/13	06/30/14	2013-2014
08556	BARBARA AVED ASSOCIATES	PM/SOW	10/01/13	06/30/14	2013-2014
08556	BARBARA AVED ASSOCIATES	PM/SOW AMENDMENT	06/13/14	12/31/14	2014-2015
08556	BARBARA AVED ASSOCIATES	PROCUREMENT EXCEPTION MEMO	10/01/13	06/30/14	2013-2014
08556	BARBARA AVED ASSOCIATES	SIGNATURE AUTHORIZATION FORM	10/01/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	ACR FORM	12/13/13		2013-2014
08561	SWEET LIVITY LLC	ACR FORM	09/25/13		2013-2014
08561	SWEET LIVITY LLC	ACR FORM	04/10/14		2014-2015
08561	SWEET LIVITY LLC	ACR FORM	05/23/14		2014-2015
08561	SWEET LIVITY LLC	AGREEMENT	09/23/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	AGREEMENT	07/01/14	06/30/15	2014-2015
08561	SWEET LIVITY LLC	AGREEMENT AMENDMENT	04/04/14	06/30/14	2013-2014
08561	SWEET LIVITY LLC	AGREEMENT AMENDMENT	12/06/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	ARTICLES OF INCORPORATION	09/23/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	ARTICLES OF INCORPORATION	09/25/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	BOARD APPROVAL DOCUMENT	09/12/13		2013-2014
08561	SWEET LIVITY LLC	BOARD APPROVAL DOCUMENT	09/12/13		2013-2014
08561	SWEET LIVITY LLC	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08561	SWEET LIVITY LLC	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
08561	SWEET LIVITY LLC	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08561	SWEET LIVITY LLC	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
08561	SWEET LIVITY LLC	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015

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08561	SWEET LIVITY LLC	BUDGET	09/25/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	BUDGET - AMENDMENT	04/04/14	06/30/14	2013-2014
08561	SWEET LIVITY LLC	BUDGET - AMENDMENT	12/24/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	CLOSEOUT FORM	07/29/15		2014-2015
08561	SWEET LIVITY LLC	CLOSEOUT LETTER	05/29/15		2014-2015
08561	SWEET LIVITY LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/23/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/25/14	09/25/15	2014-2015
08561	SWEET LIVITY LLC	INSURANCE - COMMERCIAL GENERAL	09/23/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	INSURANCE - COMMERCIAL GENERAL	09/25/14	09/25/15	2014-2015
08561	SWEET LIVITY LLC	INSURANCE - PROFESSIONAL LIABILITY	09/23/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	09/25/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	PM/SOW	09/23/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	PM/SOW	09/25/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	PM/SOW AMENDMENT	04/04/14	06/30/14	2013-2014
08561	SWEET LIVITY LLC	PROCUREMENT EXCEPTION MEMO	04/15/14		2013-2014
08561	SWEET LIVITY LLC	PROCUREMENT EXCEPTION MEMO	12/05/13		2013-2014
08561	SWEET LIVITY LLC	PROCUREMENT EXCEPTION MEMO	09/23/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	PROCUREMENT EXCEPTION MEMO	07/01/14	06/30/15	2014-2015
08561	SWEET LIVITY LLC	PROGRESS REPORT	07/14/14		2013-2014
08561	SWEET LIVITY LLC	PROGRESS REPORT	11/01/13		2013-2014
08561	SWEET LIVITY LLC	PROGRESS REPORT	12/01/13		2013-2014
08561	SWEET LIVITY LLC	SIGNATURE AUTHORIZATION FORM	09/23/13	06/30/14	2013-2014
08561	SWEET LIVITY LLC	SIGNATURE AUTHORIZATION FORM	09/25/13	06/30/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	01/24/14		2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	09/23/13	02/28/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	09/23/13		2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	09/23/13	02/28/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	09/23/13	08/31/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	01/13/14	06/30/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	02/11/98		2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	07/16/13		2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	01/13/14		2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	03/14/13		2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	09/23/13	02/28/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	09/23/13	02/28/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - AMENDMENT	09/23/13	06/30/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	02/01/11		2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	CLOSEOUT FORM	10/21/14	08/30/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/14	06/30/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/13	03/01/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	03/01/14	06/30/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	07/01/13	03/31/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	07/01/13	03/01/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/13	05/27/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	07/01/13	03/01/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	01/01/14	06/30/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	07/01/13	01/01/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	IRS/SOS ACCOUNT DETERMINATION	12/01/13		2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/14		2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	09/23/13	08/31/14	2013-2014

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08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	09/23/13	02/28/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	09/23/13	02/28/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	09/23/13	06/30/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROCUREMENT EXCEPTION MEMO	09/23/13	02/28/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROGRESS REPORT	01/06/14		2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROGRESS REPORT	08/30/14		2014-2015
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	02/03/14	06/30/14	2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	11/12/14		2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	11/12/14		2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	09/16/14		2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	06/25/14		2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT	02/03/14	06/30/14	2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	11/25/14	01/31/15	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	02/03/14	11/30/14	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	07/01/14	09/30/14	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ARTICLES OF INCORPORATION	02/03/14		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AUDIT	02/03/14		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AWARD LETTER	09/16/13		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD APPROVAL DOCUMENT	11/14/13		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD OF DIRECTORS	09/28/12		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	02/03/14	06/30/14	2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	07/01/14	09/30/14	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET - AMENDMENT	02/03/14	09/30/14	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BY-LAWS	02/03/14		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CLOSEOUT FORM	08/11/14		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CLOSEOUT LETTER	12/15/14		2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CLOSEOUT LETTER	08/07/14		2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CONFLICT OF INTEREST FORMS	08/01/13		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	02/11/14		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - SELF INSURANCE	02/03/14	06/30/14	2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	02/03/14		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LIST OF REVIEWERS	08/01/13		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	09/14/12		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	02/03/14	06/30/14	2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	11/25/14	01/31/15	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	02/03/14	11/30/14	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	07/01/14	09/30/14	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	02/03/14	06/30/14	2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW AMENDMENT	11/25/14	01/31/15	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW AMENDMENT	02/03/14	11/30/14	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW AMENDMENT	07/01/14	09/30/14	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROPOSAL	09/04/13		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	REVIEW TOOLS	01/30/14		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	02/11/14	06/30/14	2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SOLICITATION	08/21/13		2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SUMMARY REPORT OF SOLICITATION	09/16/13		2013-2014
08572	ADVANCEMENT PROJECT	ACR FORM	11/06/13		2013-2014
08572	ADVANCEMENT PROJECT	ACR FORM	09/18/13		2013-2014
08572	ADVANCEMENT PROJECT	ACR FORM	10/09/14		2014-2015
08572	ADVANCEMENT PROJECT	ACR FORM	06/23/14		2014-2015
08572	ADVANCEMENT PROJECT	AGREEMENT	10/11/13	06/30/14	2013-2014

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08572	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	12/02/13	06/30/14	2013-2014
08572	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	07/01/14	12/31/14	2014-2015
08572	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	12/28/00		2013-2014
08572	ADVANCEMENT PROJECT	AUDIT	05/11/0201		2013-2014
08572	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	07/11/13		2013-2014
08572	ADVANCEMENT PROJECT	BOARD APPROVAL DOCUMENT	10/10/13		2014-2015
08572	ADVANCEMENT PROJECT	BUDGET	10/11/13	06/30/14	2013-2014
08572	ADVANCEMENT PROJECT	BUDGET	11/01/14	12/31/14	2014-2015
08572	ADVANCEMENT PROJECT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	09/30/14		2014-2015
08572	ADVANCEMENT PROJECT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	10/09/14		2014-2015
08572	ADVANCEMENT PROJECT	BY-LAWS	12/27/00		2013-2014
08572	ADVANCEMENT PROJECT	CLOSEOUT LETTER	12/11/14	12/31/14	2014-2015
08572	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/11/13	06/30/14	2013-2014
08572	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/11/13	04/08/14	2013-2014
08572	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/09/14	07/09/15	2014-2015
08572	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	10/11/13	06/30/14	2013-2014
08572	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	07/09/14	07/09/15	2014-2015
08572	ADVANCEMENT PROJECT	INSURANCE - CRIME	10/11/13	06/30/14	2013-2014
08572	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	10/11/14	06/30/14	2013-2014
08572	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/01/14	09/01/15	2014-2015
08572	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	07/09/14	09/01/14	2014-2015
08572	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	03/23/05		2013-2014
08572	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	10/11/13	06/30/14	2013-2014
08572	ADVANCEMENT PROJECT	MEMORANDUM OF UNDERSTANDING	10/01/13		2013-2014
08572	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	10/11/13	12/31/14	2013-2014
08572	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	10/11/13	06/30/14	2013-2014
08572	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	11/01/14	12/31/14	2014-2015
08572	ADVANCEMENT PROJECT	PM/SOW	10/11/13	06/30/14	2013-2014
08572	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	02/18/14		2013-2014
08572	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	07/01/14	12/31/14	2014-2015
08572	ADVANCEMENT PROJECT	PROCUREMENT EXCEPTION MEMO	10/11/13	06/30/14	2013-2014
08572	ADVANCEMENT PROJECT	PROGRESS REPORT	09/01/13	12/31/13	2013-2014
08572	ADVANCEMENT PROJECT	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
08572	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	10/11/13	06/11/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	ACR FORM	06/23/14		2013-2014
08580	THE MEASUREMENT GROUP LLC	ACR FORM	10/30/13		2013-2014
08580	THE MEASUREMENT GROUP LLC	ACR FORM	11/25/13	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	ACR FORM	10/10/13		2013-2014
08580	THE MEASUREMENT GROUP LLC	ACR FORM	08/11/14		2014-2015
08580	THE MEASUREMENT GROUP LLC	AGREEMENT	11/01/13	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	AGREEMENT AMENDMENT	06/25/14	08/31/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	AGREEMENT AMENDMENT	12/05/13	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	AWARD LETTER	09/09/13		2013-2014
08580	THE MEASUREMENT GROUP LLC	BOARD APPROVAL DOCUMENT	06/13/13		2013-2014
08580	THE MEASUREMENT GROUP LLC	BUDGET	11/01/13	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	BUDGET - AMENDMENT	12/05/13	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/05/13	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	CLOSEOUT LETTER	06/02/14		2013-2014
08580	THE MEASUREMENT GROUP LLC	CONFLICT OF INTEREST FORMS	11/01/13	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	CORRESPONDENCE	06/13/14	08/31/14	2014-2015
08580	THE MEASUREMENT GROUP LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/10/13	08/31/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	INSURANCE - COMMERCIAL GENERAL	02/11/14	02/11/15	2013-2014
08580	THE MEASUREMENT GROUP LLC	INSURANCE - COMMERCIAL GENERAL	02/11/13	02/11/14	2013-2014

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08580	THE MEASUREMENT GROUP LLC	INSURANCE - COMMERCIAL GENERAL	02/11/14	02/11/15	2014-2015
08580	THE MEASUREMENT GROUP LLC	INSURANCE - CRIME	10/10/13		2013-2014
08580	THE MEASUREMENT GROUP LLC	INSURANCE - CRIME	07/01/14		2014-2015
08580	THE MEASUREMENT GROUP LLC	INSURANCE - PROFESSIONAL LIABILITY	06/01/13	06/01/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	INSURANCE - PROFESSIONAL LIABILITY	06/01/14	06/01/15	2014-2015
08580	THE MEASUREMENT GROUP LLC	INSURANCE - PROPERTY	02/11/14	02/11/15	2013-2014
08580	THE MEASUREMENT GROUP LLC	INSURANCE - PROPERTY	02/11/13	02/11/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	INSURANCE - PROPERTY	02/11/14	02/11/15	2014-2015
08580	THE MEASUREMENT GROUP LLC	INSURANCE - WORKERS COMPENSATION	11/12/13	11/12/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	INSURANCE - WORKERS COMPENSATION	07/01/14	07/01/15	2014-2015
08580	THE MEASUREMENT GROUP LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	11/01/13	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	PAYMENT SCHEDULE	06/25/14	08/31/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	PAYMENT SCHEDULE	12/05/13	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	PAYMENT SCHEDULE	11/01/13	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	PM/SOW	11/01/13	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	PM/SOW AMENDMENT	06/25/14	08/31/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	PM/SOW AMENDMENT	12/05/13	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	PROPOSAL	08/13/13		2013-2014
08580	THE MEASUREMENT GROUP LLC	REQUIRED LICENSE	03/31/13		2013-2014
08580	THE MEASUREMENT GROUP LLC	REVIEW TOOLS	11/01/13		2013-2014
08580	THE MEASUREMENT GROUP LLC	SIGNATURE AUTHORIZATION FORM	11/01/13	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	SOLICITATION	08/05/13		2013-2014
08611	TURNING WEST, INC.	ACR FORM	02/10/14	06/30/14	2013-2014
08611	TURNING WEST, INC.	ACR FORM	12/16/14		2014-2015
08611	TURNING WEST, INC.	ACR FORM	06/27/14		2014-2015
08611	TURNING WEST, INC.	AGREEMENT	02/10/14	06/30/14	2013-2014
08611	TURNING WEST, INC.	AGREEMENT AMENDMENT	12/29/14	06/30/15	2014-2015
08611	TURNING WEST, INC.	AGREEMENT AMENDMENT	12/29/14	06/30/15	2014-2015
08611	TURNING WEST, INC.	AGREEMENT AMENDMENT	12/16/14		2014-2015
08611	TURNING WEST, INC.	AGREEMENT AMENDMENT	07/01/14	12/31/14	2014-2015
08611	TURNING WEST, INC.	AGREEMENT AMENDMENT	07/01/14		2014-2015
08611	TURNING WEST, INC.	ARTICLES OF INCORPORATION	12/17/10		2013-2014
08611	TURNING WEST, INC.	BUDGET	02/10/13	06/30/14	2013-2014
08611	TURNING WEST, INC.	BUDGET	07/01/14	12/31/14	2014-2015
08611	TURNING WEST, INC.	BUDGET	07/01/14		2014-2015
08611	TURNING WEST, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/10/14	08/31/14	2013-2014
08611	TURNING WEST, INC.	INSURANCE - COMMERCIAL GENERAL	02/10/14	08/31/14	2013-2014
08611	TURNING WEST, INC.	INSURANCE - CRIME	02/10/14	08/31/14	2013-2014
08611	TURNING WEST, INC.	INSURANCE - PROFESSIONAL LIABILITY	02/10/14	08/31/14	2013-2014
08611	TURNING WEST, INC.	INSURANCE - WORKERS COMPENSATION	02/10/14	08/31/14	2013-2014
08611	TURNING WEST, INC.	IRS/SOS ACCOUNT DETERMINATION	01/21/11		2013-2014
08611	TURNING WEST, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	02/10/14	06/30/14	2013-2014
08611	TURNING WEST, INC.	MEMO TO FILE	02/10/14	06/30/14	2013-2014
08611	TURNING WEST, INC.	PM/SOW	02/10/14	06/30/14	2013-2014
08611	TURNING WEST, INC.	PM/SOW AMENDMENT	12/29/14	06/30/15	2014-2015
08611	TURNING WEST, INC.	PM/SOW AMENDMENT	07/01/14	12/31/14	2014-2015
08611	TURNING WEST, INC.	REQUIRED LICENSE	03/11/13		2013-2014
08611	TURNING WEST, INC.	REQUIRED LICENSE	02/10/14		2013-2014
08611	TURNING WEST, INC.	SIGNATURE AUTHORIZATION FORM	02/10/14	06/30/14	2013-2014
08620	TURNING WEST, INC.	ACR FORM	02/26/14		2013-2014
08620	TURNING WEST, INC.	ACR FORM	08/11/14		2014-2015
08620	TURNING WEST, INC.	ACR FORM	08/12/14		2014-2015
08620	TURNING WEST, INC.	AGREEMENT	02/26/14	08/31/14	2013-2014

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08620	TURNING WEST, INC.	AGREEMENT AMENDMENT	02/26/14	04/01/15	2014-2015
08620	TURNING WEST, INC.	ARTICLES OF INCORPORATION	12/17/10		2013-2014
08620	TURNING WEST, INC.	AWARD LETTER	02/07/14		2013-2014
08620	TURNING WEST, INC.	BOARD APPROVAL DOCUMENT	08/28/14		2014-2015
08620	TURNING WEST, INC.	BUDGET	02/26/14	08/31/14	2013-2014
08620	TURNING WEST, INC.	BUDGET - AMENDMENT	09/01/14	04/01/15	2014-2015
08620	TURNING WEST, INC.	BUDGET - AMENDMENT	02/26/14	04/01/15	2014-2015
08620	TURNING WEST, INC.	CLOSEOUT LETTER	03/24/15		2014-2015
08620	TURNING WEST, INC.	CONFLICT OF INTEREST FORMS	01/23/14		2013-2014
08620	TURNING WEST, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/26/14	10/27/14	2013-2014
08620	TURNING WEST, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/27/14	04/01/15	2014-2015
08620	TURNING WEST, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	10/27/14	2014-2015
08620	TURNING WEST, INC.	INSURANCE - COMMERCIAL GENERAL	02/26/14	10/27/14	2013-2014
08620	TURNING WEST, INC.	INSURANCE - COMMERCIAL GENERAL	10/27/14	04/01/15	2014-2015
08620	TURNING WEST, INC.	INSURANCE - COMMERCIAL GENERAL	07/01/14	10/27/14	2014-2015
08620	TURNING WEST, INC.	INSURANCE - CRIME	02/26/14	10/25/14	2013-2014
08620	TURNING WEST, INC.	INSURANCE - PROFESSIONAL LIABILITY	02/26/14	10/25/14	2013-2014
08620	TURNING WEST, INC.	INSURANCE - PROFESSIONAL LIABILITY	12/12/15	04/01/15	2014-2015
08620	TURNING WEST, INC.	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	10/27/14	2014-2015
08620	TURNING WEST, INC.	INSURANCE - WORKERS COMPENSATION	02/26/14	10/25/14	2013-2014
08620	TURNING WEST, INC.	INSURANCE - WORKERS COMPENSATION	10/25/14	04/01/15	2014-2015
08620	TURNING WEST, INC.	INSURANCE - WORKERS COMPENSATION	07/01/14	02/05/15	2014-2015
08620	TURNING WEST, INC.	IRS/SOS ACCOUNT DETERMINATION	01/21/11		2013-2014
08620	TURNING WEST, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	02/26/14	04/01/15	2014-2015
08620	TURNING WEST, INC.	PM/SOW	02/26/14	08/31/14	2013-2014
08620	TURNING WEST, INC.	PM/SOW	02/26/14	04/01/15	2014-2015
08620	TURNING WEST, INC.	PM/SOW AMENDMENT	09/01/14	04/01/15	2014-2015
08620	TURNING WEST, INC.	REQUIRED LICENSE	03/11/13		2013-2014
08620	TURNING WEST, INC.	REQUIRED LICENSE	02/26/14	02/28/14	2014-2015
08620	TURNING WEST, INC.	SIGNATURE AUTHORIZATION FORM	02/26/14	04/01/15	2014-2015
08620	TURNING WEST, INC.	SOLICITATION	01/09/14		2013-2014
08620	TURNING WEST, INC.	SUMMARY REPORT OF SOLICITATION	02/21/14		2013-2014
08625	CLAREMONT GRADUATE UNIVERSITY	AGREEMENT	03/10/14	12/31/14	2013-2014
08625	CLAREMONT GRADUATE UNIVERSITY	BUDGET	03/10/14	12/31/14	2013-2014
08625	CLAREMONT GRADUATE UNIVERSITY	CLOSEOUT FORM	03/10/14	12/31/14	2014-2015
08625	CLAREMONT GRADUATE UNIVERSITY	CLOSEOUT LETTER	12/01/14		2014-2015
08625	CLAREMONT GRADUATE UNIVERSITY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/10/14	07/01/14	2013-2014
08625	CLAREMONT GRADUATE UNIVERSITY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	12/31/14	2014-2015
08625	CLAREMONT GRADUATE UNIVERSITY	INSURANCE - COMMERCIAL GENERAL	03/10/14	07/01/14	2013-2014
08625	CLAREMONT GRADUATE UNIVERSITY	INSURANCE - COMMERCIAL GENERAL	07/01/14	12/31/14	2014-2015
08625	CLAREMONT GRADUATE UNIVERSITY	INSURANCE - WORKERS COMPENSATION	03/10/14	07/01/14	2013-2014
08625	CLAREMONT GRADUATE UNIVERSITY	INSURANCE - WORKERS COMPENSATION	07/01/14	12/31/14	2014-2015
08625	CLAREMONT GRADUATE UNIVERSITY	IRS/SOS ACCOUNT DETERMINATION	03/10/14	12/31/14	2013-2014
08625	CLAREMONT GRADUATE UNIVERSITY	LITIGATION AND CONTRACT COMPLIANCE FORM	03/10/14	12/31/14	2013-2014
08625	CLAREMONT GRADUATE UNIVERSITY	LITIGATION AND CONTRACT COMPLIANCE FORM	03/10/14	12/31/14	2014-2015
08625	CLAREMONT GRADUATE UNIVERSITY	PM/SOW	03/10/14	12/31/14	2013-2014
08625	CLAREMONT GRADUATE UNIVERSITY	PROCUREMENT EXCEPTION MEMO	02/18/14		2013-2014
08625	CLAREMONT GRADUATE UNIVERSITY	PROPOSAL	03/10/14	12/31/14	2013-2014
08625	CLAREMONT GRADUATE UNIVERSITY	SIGNATURE AUTHORIZATION FORM	03/10/14	12/31/14	2013-2014
08625	CLAREMONT GRADUATE UNIVERSITY	SIGNATURE AUTHORIZATION FORM	03/10/14	12/31/14	2014-2015
08626	NAKATOMI & ASSOCIATES	ACR FORM	02/28/14		2013-2014
08626	NAKATOMI & ASSOCIATES	ACR FORM	03/24/14		2013-2014
08626	NAKATOMI & ASSOCIATES	ACR FORM	12/16/14	12/30/14	2014-2015

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08626	NAKATOMI & ASSOCIATES	ACR FORM	09/17/14		2014-2015
08626	NAKATOMI & ASSOCIATES	ACR FORM	07/08/14		2014-2015
08626	NAKATOMI & ASSOCIATES	AGREEMENT	03/17/14	06/30/14	2013-2014
08626	NAKATOMI & ASSOCIATES	AGREEMENT AMENDMENT	12/31/14	06/30/15	2014-2015
08626	NAKATOMI & ASSOCIATES	AGREEMENT AMENDMENT	03/17/14	12/31/14	2014-2015
08626	NAKATOMI & ASSOCIATES	AGREEMENT AMENDMENT	07/01/14	09/30/14	2014-2015
08626	NAKATOMI & ASSOCIATES	AWARD LETTER	03/06/14		2013-2014
08626	NAKATOMI & ASSOCIATES	BUDGET	03/03/14	06/30/14	2013-2014
08626	NAKATOMI & ASSOCIATES	BUDGET - AMENDMENT	12/31/14	06/30/15	2014-2015
08626	NAKATOMI & ASSOCIATES	BUDGET - AMENDMENT	03/17/14	12/31/14	2014-2015
08626	NAKATOMI & ASSOCIATES	CLOSEOUT LETTER	05/29/15		2014-2015
08626	NAKATOMI & ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/17/14	06/30/14	2013-2014
08626	NAKATOMI & ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	03/17/14	06/30/14	2013-2014
08626	NAKATOMI & ASSOCIATES	INSURANCE - WORKERS COMPENSATION	03/17/14	06/30/14	2013-2014
08626	NAKATOMI & ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	03/17/14	06/30/14	2013-2014
08626	NAKATOMI & ASSOCIATES	PM/SOW	03/01/14	06/30/14	2013-2014
08626	NAKATOMI & ASSOCIATES	PM/SOW AMENDMENT	12/31/14	06/30/15	2014-2015
08626	NAKATOMI & ASSOCIATES	PM/SOW AMENDMENT	03/17/14	12/31/14	2014-2015
08626	NAKATOMI & ASSOCIATES	PROCUREMENT EXCEPTION MEMO	02/11/14		2013-2014
08626	NAKATOMI & ASSOCIATES	REQUIRED LICENSE	03/17/14	06/30/14	2013-2014
08626	NAKATOMI & ASSOCIATES	SIGNATURE AUTHORIZATION FORM	03/17/14	06/30/14	2013-2014
08630	ALESHA DOHERTY	ACR FORM	03/14/14		2013-2014
08630	ALESHA DOHERTY	ACR FORM	06/18/14		2014-2015
08630	ALESHA DOHERTY	AGREEMENT	03/17/14	06/30/14	2013-2014
08630	ALESHA DOHERTY	AGREEMENT	07/01/14	06/30/15	2014-2015
08630	ALESHA DOHERTY	BUDGET	03/17/14	06/30/14	2013-2014
08630	ALESHA DOHERTY	BUDGET	07/01/14	06/30/15	2014-2015
08630	ALESHA DOHERTY	CORRESPONDENCE	03/17/14		2014-2015
08630	ALESHA DOHERTY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/17/14	06/30/14	2013-2014
08630	ALESHA DOHERTY	INSURANCE - COMMERCIAL GENERAL	03/17/14	06/30/14	2013-2014
08630	ALESHA DOHERTY	INSURANCE - CRIME	03/17/14	06/30/14	2013-2014
08630	ALESHA DOHERTY	INSURANCE - PROFESSIONAL LIABILITY	03/17/14	06/30/14	2013-2014
08630	ALESHA DOHERTY	INSURANCE - PROFESSIONAL LIABILITY	07/29/14	07/29/15	2014-2015
08630	ALESHA DOHERTY	INSURANCE - PROPERTY	03/17/14	06/30/14	2013-2014
08630	ALESHA DOHERTY	INSURANCE - WORKERS COMPENSATION	03/17/14	06/30/14	2013-2014
08630	ALESHA DOHERTY	LITIGATION AND CONTRACT COMPLIANCE FORM	03/17/14	06/30/14	2013-2014
08630	ALESHA DOHERTY	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
08630	ALESHA DOHERTY	MEMO TO FILE	03/17/14	06/30/14	2013-2014
08630	ALESHA DOHERTY	PM/SOW	03/17/14	06/30/14	2013-2014
08630	ALESHA DOHERTY	PM/SOW	07/01/14	06/30/15	2014-2015
08630	ALESHA DOHERTY	SIGNATURE AUTHORIZATION FORM	03/17/14	06/30/14	2013-2014
08630	ALESHA DOHERTY	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08630	ALESHA DOHERTY	SUMMARY REPORT OF SOLICITATION	06/10/14		2014-2015
08644	JDJM GROUP, LLC	AGREEMENT	04/04/14	12/31/14	2013-2014
08644	JDJM GROUP, LLC	AWARD LETTER	04/03/14		2013-2014
08644	JDJM GROUP, LLC	BUDGET	04/04/14	12/31/14	2013-2014
08644	JDJM GROUP, LLC	PM/SOW	04/04/14	12/31/14	2013-2014
08644	JDJM GROUP, LLC	REQUIRED LICENSE	04/04/14		2013-2014
08644	JDJM GROUP, LLC	SIGNATURE AUTHORIZATION FORM	04/04/14	12/31/14	2013-2014
08655	TURNING WEST, INC.	ACR FORM	04/30/14		2013-2014
08655	TURNING WEST, INC.	ACR FORM	05/06/15		2014-2015
08655	TURNING WEST, INC.	ACR FORM	03/27/15	03/27/15	2014-2015
08655	TURNING WEST, INC.	ACR FORM	09/19/14		2014-2015

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08655	TURNING WEST, INC.	AGREEMENT	05/12/14	10/24/14	2013-2014
08655	TURNING WEST, INC.	AGREEMENT AMENDMENT	05/28/15	06/30/15	2014-2015
08655	TURNING WEST, INC.	AGREEMENT AMENDMENT	03/27/15	05/31/15	2014-2015
08655	TURNING WEST, INC.	AGREEMENT AMENDMENT	05/12/14	03/31/15	2014-2015
08655	TURNING WEST, INC.	ARTICLES OF INCORPORATION	12/17/10		2013-2014
08655	TURNING WEST, INC.	BOARD APPROVAL DOCUMENT	08/28/14		2014-2015
08655	TURNING WEST, INC.	BUDGET	05/12/14	10/24/14	2013-2014
08655	TURNING WEST, INC.	BUDGET - AMENDMENT	05/28/15	06/30/15	2014-2015
08655	TURNING WEST, INC.	BUDGET - AMENDMENT	03/27/15	05/31/15	2014-2015
08655	TURNING WEST, INC.	BUDGET - AMENDMENT	05/12/14	03/31/15	2014-2015
08655	TURNING WEST, INC.	CLOSEOUT LETTER	05/31/15		2014-2015
08655	TURNING WEST, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/12/14	10/24/14	2013-2014
08655	TURNING WEST, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/27/14	05/31/15	2014-2015
08655	TURNING WEST, INC.	INSURANCE - COMMERCIAL GENERAL	05/12/14	10/24/14	2013-2014
08655	TURNING WEST, INC.	INSURANCE - COMMERCIAL GENERAL	10/27/14	05/31/15	2014-2015
08655	TURNING WEST, INC.	INSURANCE - CRIME	05/12/14	10/24/14	2013-2014
08655	TURNING WEST, INC.	INSURANCE - PROFESSIONAL LIABILITY	05/12/14	02/05/15	2013-2014
08655	TURNING WEST, INC.	INSURANCE - PROFESSIONAL LIABILITY	12/12/15	05/31/15	2014-2015
08655	TURNING WEST, INC.	INSURANCE - WORKERS COMPENSATION	05/12/14	10/24/14	2013-2014
08655	TURNING WEST, INC.	INSURANCE - WORKERS COMPENSATION	10/25/14	05/31/15	2014-2015
08655	TURNING WEST, INC.	IRS/SOS ACCOUNT DETERMINATION	01/21/11		2013-2014
08655	TURNING WEST, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	04/10/13		2014-2015
08655	TURNING WEST, INC.	PM/SOW	05/12/14	10/24/14	2013-2014
08655	TURNING WEST, INC.	PM/SOW AMENDMENT	05/28/15	06/30/15	2014-2015
08655	TURNING WEST, INC.	PM/SOW AMENDMENT	03/27/15	05/31/15	2014-2015
08655	TURNING WEST, INC.	PM/SOW AMENDMENT	05/12/14	03/31/15	2014-2015
08655	TURNING WEST, INC.	PROCUREMENT EXCEPTION MEMO	03/26/14		2013-2014
08655	TURNING WEST, INC.	REQUIRED LICENSE	05/12/14	02/28/14	2014-2015
08655	TURNING WEST, INC.	SIGNATURE AUTHORIZATION FORM	04/10/13		2014-2015
08672	DONAHUE PRINTING	ACR FORM	07/25/14		2013-2014
08672	DONAHUE PRINTING	ACR FORM	05/19/14		2013-2014
08672	DONAHUE PRINTING	AGREEMENT	06/16/14	09/16/14	2013-2014
08672	DONAHUE PRINTING	AGREEMENT AMENDMENT	06/19/14	09/16/14	2013-2014
08672	DONAHUE PRINTING	AGREEMENT AMENDMENT	06/16/14	09/16/14	2013-2014
08672	DONAHUE PRINTING	BUDGET	06/16/14	09/16/14	2013-2014
08672	DONAHUE PRINTING	BUDGET - AMENDMENT	06/16/14	09/16/14	2013-2014
08672	DONAHUE PRINTING	CONFLICT OF INTEREST FORMS	06/16/14	09/16/14	2013-2014
08672	DONAHUE PRINTING	CORRESPONDENCE	07/28/14		2013-2014
08672	DONAHUE PRINTING	PM/SOW	06/16/14	09/16/14	2013-2014
08672	DONAHUE PRINTING	PROPOSAL	06/16/14	09/16/14	2013-2014
08672	DONAHUE PRINTING	SUMMARY REPORT OF SOLICITATION	06/16/14	09/16/14	2013-2014
08674	HARDER+COMPANY COMMUNITY RESEARCH	ACR FORM	02/11/15		2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	ACR FORM	05/20/14		2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	AGREEMENT	07/01/14	02/28/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	AGREEMENT AMENDMENT	03/02/15	03/31/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	ARTICLES OF INCORPORATION	07/01/14		2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	AUDIT	07/01/14		2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	AWARD LETTER	05/12/14		2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	BOARD OF DIRECTORS	07/01/14		2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	BUDGET	07/01/14	06/30/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	BY-LAWS	07/01/14		2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	CONFLICT OF INTEREST FORMS	06/02/14		2014-2015

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08674	HARDER+COMPANY COMMUNITY RESEARCH	CONFLICT OF INTEREST FORMS	07/01/14		2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	CORRESPONDENCE	02/03/15		2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	INSURANCE - COMMERCIAL GENERAL	03/01/15	03/01/16	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	IRS/SOS ACCOUNT DETERMINATION	07/01/14		2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	PAYMENT SCHEDULE	03/02/15	03/31/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	PAYMENT SCHEDULE	07/01/14	06/30/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	PM/SOW	07/01/14	06/30/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	PM/SOW AMENDMENT	03/02/15	03/31/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	PROPOSAL	04/29/14		2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	REQUIRED LICENSE	07/01/14		2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	REVIEW TOOLS	07/01/14	06/30/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	SUMMARY REPORT OF SOLICITATION	07/01/14	06/30/15	2014-2015
08680	PAUL HOWARD DEYOUNG	ACR FORM	06/05/14		2014-2015
08680	PAUL HOWARD DEYOUNG	AGREEMENT	03/06/14	06/30/14	2013-2014
08680	PAUL HOWARD DEYOUNG	AGREEMENT AMENDMENT	08/01/14	10/01/14	2013-2014
08680	PAUL HOWARD DEYOUNG	BUDGET	03/06/14	06/30/14	2013-2014
08680	PAUL HOWARD DEYOUNG	BUDGET	05/01/14	07/31/14	2014-2015
08680	PAUL HOWARD DEYOUNG	CLOSEOUT LETTER	05/01/14	10/01/14	2014-2015
08680	PAUL HOWARD DEYOUNG	LITIGATION AND CONTRACT COMPLIANCE FORM	03/06/14	06/30/14	2013-2014
08680	PAUL HOWARD DEYOUNG	PM/SOW	03/06/14	06/30/14	2013-2014
08680	PAUL HOWARD DEYOUNG	PM/SOW	05/01/14	07/31/15	2014-2015
08680	PAUL HOWARD DEYOUNG	SIGNATURE AUTHORIZATION FORM	03/06/14	06/30/14	2013-2014
08680	PAUL HOWARD DEYOUNG	SUMMARY REPORT OF SOLICITATION	05/01/14	06/30/14	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	ACR FORM	06/11/14		2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	AGREEMENT	07/01/14	06/30/15	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	ARTICLES OF INCORPORATION	05/28/10	09/30/14	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	BUDGET	07/01/14	06/30/15	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	CLOSEOUT LETTER	05/31/15		2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/28/15	06/30/15	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/24/14	01/24/15	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	INSURANCE - COMMERCIAL GENERAL	08/24/14	06/30/15	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	INSURANCE - COMMERCIAL GENERAL	07/01/14	08/24/14	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	INSURANCE - PROFESSIONAL LIABILITY	08/24/14	06/30/15	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	INSURANCE - PROFESSIONAL LIABILITY	07/01/14	08/24/14	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	INSURANCE - WORKERS COMPENSATION	07/01/14	06/30/15	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	PM/SOW	07/01/14	06/30/15	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	REQUIRED LICENSE	10/01/13	09/30/14	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	SUMMARY REPORT OF SOLICITATION	06/09/14		2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	ACR FORM	03/02/15	04/06/15	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	ACR FORM	05/18/14		2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	AGREEMENT	07/01/14	06/30/15	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	AGREEMENT AMENDMENT	04/06/15	06/30/15	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	BOARD APPROVAL DOCUMENT	03/12/15		2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	BUDGET	05/29/15		2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	BUDGET	07/11/14	06/30/15	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	BUDGET - AMENDMENT	04/06/15	06/30/15	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	CLOSEOUT FORM	07/29/15		2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	CLOSEOUT LETTER	05/29/15		2014-2015

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08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/01/14	11/21/14	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	INSURANCE - COMMERCIAL GENERAL	07/01/14	11/21/14	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	LITIGATION AND CONTRACT COMPLIANCE FORM	07/11/14	06/30/15	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	PM/SOW	07/11/14	06/30/15	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	PM/SOW AMENDMENT	04/06/15	06/30/15	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	PROCUREMENT EXCEPTION MEMO	02/24/15	06/30/15	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	PROCUREMENT EXCEPTION MEMO	07/11/14	06/30/15	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	ACR FORM	07/23/14	06/30/15	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	AGREEMENT	07/01/14	06/30/15	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	ARTICLES OF INCORPORATION	06/12/14		2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	BOARD APPROVAL DOCUMENT	07/10/14		2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	BUDGET	07/01/14	06/30/15	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	BY-LAWS	10/09/13		2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	CLOSEOUT FORM	08/10/15		2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	CLOSEOUT LETTER	06/01/15		2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/01/14	10/01/15	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	INSURANCE - COMMERCIAL GENERAL	10/01/14	10/01/15	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	INSURANCE - WORKERS COMPENSATION	10/01/14	10/01/15	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	IRS/SOS ACCOUNT DETERMINATION	05/19/07		2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	PM/SOW	07/01/14	06/30/15	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	PROGRESS REPORT	04/01/15	06/30/15	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	PROGRESS REPORT	04/01/15	06/30/15	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	PROGRESS REPORT	07/01/14	09/30/14	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	SIGNATURE AUTHORIZATION FORM	07/14/14	06/30/15	2014-2015
08691	PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	STRATEGIC PARTNERSHIP MEMO	07/01/14	06/30/15	2014-2015
08713	ERGONAZ, INC.	ACR FORM	08/21/14		2014-2015
08713	ERGONAZ, INC.	AGREEMENT	08/01/14	06/30/15	2014-2015
08713	ERGONAZ, INC.	BUDGET	08/20/14	06/30/15	2014-2015
08713	ERGONAZ, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/09/14	06/09/15	2014-2015
08713	ERGONAZ, INC.	INSURANCE - COMMERCIAL GENERAL	08/13/14	06/30/15	2014-2015
08713	ERGONAZ, INC.	INSURANCE - PROFESSIONAL LIABILITY	08/20/14	06/30/15	2014-2015
08713	ERGONAZ, INC.	INSURANCE - WORKERS COMPENSATION	08/20/14	06/30/15	2014-2015
08713	ERGONAZ, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	07/01/14	06/30/15	2014-2015
08713	ERGONAZ, INC.	MEMO TO FILE	06/25/14		2014-2015
08713	ERGONAZ, INC.	PM/SOW	08/20/14	06/30/15	2014-2015
08713	ERGONAZ, INC.	SIGNATURE AUTHORIZATION FORM	07/01/14	06/30/15	2014-2015
08713	ERGONAZ, INC.	SUMMARY REPORT OF SOLICITATION	06/25/14		2014-2015
08714	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ACR FORM	09/02/14		2014-2015
08714	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CONFLICT OF INTEREST FORMS	07/01/14	12/31/14	2014-2015
08714	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	MEMORANDUM OF UNDERSTANDING	07/01/14	12/31/14	2014-2015
08714	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROCUREMENT EXCEPTION MEMO	07/01/14	12/31/14	2014-2015
08714	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	REVIEW TOOLS	07/01/14	12/31/14	2014-2015
08717	COMMUNITY PARTNERS/LOS ANGELES FOOD POLICY COUNCIL	CONFLICT OF INTEREST FORMS	07/01/14	12/31/14	2014-2015
08717	COMMUNITY PARTNERS/LOS ANGELES FOOD POLICY COUNCIL	MEMORANDUM OF UNDERSTANDING	07/01/14	12/31/14	2014-2015
08717	COMMUNITY PARTNERS/LOS ANGELES FOOD POLICY COUNCIL	PROCUREMENT EXCEPTION MEMO	07/01/14	12/31/14	2014-2015
08717	COMMUNITY PARTNERS/LOS ANGELES FOOD POLICY COUNCIL	REVIEW TOOLS	07/01/14	12/31/14	2014-2015
08718	FAMILIES IN SCHOOLS	ACR FORM	09/02/14		2014-2015
08718	FAMILIES IN SCHOOLS	CONFLICT OF INTEREST FORMS	07/01/14	12/31/14	2014-2015
08718	FAMILIES IN SCHOOLS	MEMORANDUM OF UNDERSTANDING	07/01/14	12/31/14	2014-2015
08718	FAMILIES IN SCHOOLS	PROCUREMENT EXCEPTION MEMO	07/01/14	12/31/14	2014-2015

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08718	FAMILIES IN SCHOOLS	REVIEW TOOLS	07/01/14	12/31/14	2014-2015
08719	ICAN ASSOCIATES	ACR FORM	09/02/14		2014-2015
08719	ICAN ASSOCIATES	CONFLICT OF INTEREST FORMS	07/01/14	12/31/14	2014-2015
08719	ICAN ASSOCIATES	MEMORANDUM OF UNDERSTANDING	07/01/14	12/31/14	2014-2015
08719	ICAN ASSOCIATES	PROCUREMENT EXCEPTION MEMO	07/01/14	12/31/14	2014-2015
08719	ICAN ASSOCIATES	REVIEW TOOLS	07/01/14	12/31/14	2014-2015
08721	NEIGHBORS ACTING TOGETHER HELPING ALL	ACR FORM	07/01/14	12/31/14	2014-2015
08721	NEIGHBORS ACTING TOGETHER HELPING ALL	CONFLICT OF INTEREST FORMS	07/01/14	12/31/14	2014-2015
08721	NEIGHBORS ACTING TOGETHER HELPING ALL	MEMORANDUM OF UNDERSTANDING	07/01/14	12/31/14	2014-2015
08721	NEIGHBORS ACTING TOGETHER HELPING ALL	PROCUREMENT EXCEPTION MEMO	07/01/14	12/31/14	2014-2015
08721	NEIGHBORS ACTING TOGETHER HELPING ALL	REVIEW TOOLS	07/01/14	12/31/14	2014-2015
08723	OLIVE VIEW UCLA MEDICAL CENTER	ACR FORM	09/02/14		2014-2015
08723	OLIVE VIEW UCLA MEDICAL CENTER	CONFLICT OF INTEREST FORMS	07/01/14	12/31/14	2014-2015
08723	OLIVE VIEW UCLA MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	07/01/14	12/31/14	2014-2015
08723	OLIVE VIEW UCLA MEDICAL CENTER	PROCUREMENT EXCEPTION MEMO	07/01/14	12/31/14	2014-2015
08723	OLIVE VIEW UCLA MEDICAL CENTER	REVIEW TOOLS	07/01/14	12/31/14	2014-2015
08724	PEOPLE FOR COMMUNITY IMPROVEMENT (PCI)	ACR FORM	09/02/14		2014-2015
08724	PEOPLE FOR COMMUNITY IMPROVEMENT (PCI)	CONFLICT OF INTEREST FORMS	07/01/14	12/31/14	2014-2015
08724	PEOPLE FOR COMMUNITY IMPROVEMENT (PCI)	MEMORANDUM OF UNDERSTANDING	07/01/14	12/31/14	2014-2015
08724	PEOPLE FOR COMMUNITY IMPROVEMENT (PCI)	PROCUREMENT EXCEPTION MEMO	07/01/14	12/31/14	2014-2015
08724	PEOPLE FOR COMMUNITY IMPROVEMENT (PCI)	REVIEW TOOLS	07/01/14	12/31/14	2014-2015
08725	THE HELP GROUP	ACR FORM	09/02/14		2014-2015
08725	THE HELP GROUP	CONFLICT OF INTEREST FORMS	07/01/14	12/31/14	2014-2015
08725	THE HELP GROUP	MEMORANDUM OF UNDERSTANDING	07/01/14	12/31/14	2014-2015
08725	THE HELP GROUP	PROCUREMENT EXCEPTION MEMO	07/01/14	12/31/14	2014-2015
08725	THE HELP GROUP	REVIEW TOOLS	07/01/14	12/31/14	2014-2015
08726	UNIVERSITY OF CALIFORNIA, DAVIS, PCIT TRAINING CENTER	CONFLICT OF INTEREST FORMS	07/01/14	12/31/14	2014-2015
08726	UNIVERSITY OF CALIFORNIA, DAVIS, PCIT TRAINING CENTER	MEMORANDUM OF UNDERSTANDING	07/01/14	12/31/14	2014-2015
08726	UNIVERSITY OF CALIFORNIA, DAVIS, PCIT TRAINING CENTER	PROCUREMENT EXCEPTION MEMO	07/01/14	12/31/14	2014-2015
08726	UNIVERSITY OF CALIFORNIA, DAVIS, PCIT TRAINING CENTER	REVIEW TOOLS	07/01/14	12/31/14	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	ACR FORM	08/11/14		2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	AGREEMENT	08/01/14	06/30/15	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	AWARD LETTER	07/10/14		2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	BOARD APPROVAL DOCUMENT	07/10/14		2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	BOARD APPROVAL DOCUMENT	06/12/14		2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	BUDGET	08/01/14	06/30/15	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	CLOSEOUT LETTER	05/31/15		2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	CONFLICT OF INTEREST FORMS	07/08/14		2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/07/14	12/23/14	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	INSURANCE - COMMERCIAL GENERAL	10/23/14	06/30/15	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	INSURANCE - WORKERS COMPENSATION	11/07/14	06/30/15	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	LITIGATION AND CONTRACT COMPLIANCE FORM	08/01/14	06/30/15	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	PM/SOW	08/01/14	06/30/15	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	PROPOSAL	12/23/14		2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	PROPOSAL	07/03/14		2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	PROPOSAL	07/03/14		2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	REQUIRED LICENSE	08/01/14	06/30/15	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	REVIEW TOOLS	12/23/14		2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	SIGNATURE AUTHORIZATION FORM	08/01/14	06/30/15	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	SOLICITATION	06/24/14		2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	SUMMARY REPORT OF SOLICITATION	07/10/14		2014-2015
08743	NORTH EAST TREES	ACR FORM	09/15/14	06/30/15	2014-2015
08743	NORTH EAST TREES	AGREEMENT	09/15/14		2014-2015

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08743	NORTH EAST TREES	AWARD LETTER	08/15/14		2014-2015
08743	NORTH EAST TREES	BUDGET	09/15/14	06/30/15	2014-2015
08743	NORTH EAST TREES	CLOSEOUT LETTER	06/01/15		2014-2015
08743	NORTH EAST TREES	CONFLICT OF INTEREST FORMS	07/28/14		2014-2015
08743	NORTH EAST TREES	LITIGATION AND CONTRACT COMPLIANCE FORM	09/15/14	06/30/15	2014-2015
08743	NORTH EAST TREES	PM/SOW	09/15/14		2014-2015
08743	NORTH EAST TREES	PROGRESS REPORT	01/01/15	03/31/15	2014-2015
08743	NORTH EAST TREES	PROPOSAL	09/15/14	06/30/15	2014-2015
08743	NORTH EAST TREES	REVIEW TOOLS	07/27/14		2014-2015
08743	NORTH EAST TREES	SIGNATURE AUTHORIZATION FORM	09/15/14	06/30/15	2014-2015
08743	NORTH EAST TREES	SOLICITATION	07/11/14		2014-2015
08743	NORTH EAST TREES	SUMMARY REPORT OF SOLICITATION	08/12/14		2014-2015
08744	LOS ANGELES CONSERVATION CORPS	ACR FORM	09/15/14	12/31/14	2014-2015
08744	LOS ANGELES CONSERVATION CORPS	AGREEMENT	09/15/14	12/31/14	2014-2015
08744	LOS ANGELES CONSERVATION CORPS	BOARD APPROVAL DOCUMENT	09/11/14	12/31/14	2014-2015
08744	LOS ANGELES CONSERVATION CORPS	BUDGET	09/15/14	12/31/14	2014-2015
08744	LOS ANGELES CONSERVATION CORPS	CLOSEOUT LETTER	11/26/14		2014-2015
08744	LOS ANGELES CONSERVATION CORPS	CONFLICT OF INTEREST FORMS	07/28/14		2014-2015
08744	LOS ANGELES CONSERVATION CORPS	LITIGATION AND CONTRACT COMPLIANCE FORM	07/21/14		2014-2015
08744	LOS ANGELES CONSERVATION CORPS	PM/SOW	09/15/14	12/31/14	2014-2015
08744	LOS ANGELES CONSERVATION CORPS	REVIEW TOOLS	07/27/14	09/15/14	2014-2015
08744	LOS ANGELES CONSERVATION CORPS	SIGNATURE AUTHORIZATION FORM	09/15/14	12/31/14	2014-2015
08744	LOS ANGELES CONSERVATION CORPS	SOLICITATION	07/11/14		2014-2015
08744	LOS ANGELES CONSERVATION CORPS	SUMMARY REPORT OF SOLICITATION	08/12/14		2014-2015
08745	AMIGOS DE LOS RIOS	ACR FORM	03/10/15		2014-2015
08745	AMIGOS DE LOS RIOS	AGREEMENT	09/15/14	06/30/15	2014-2015
08745	AMIGOS DE LOS RIOS	AGREEMENT	09/15/14	06/30/15	2014-2015
08745	AMIGOS DE LOS RIOS	BOARD APPROVAL DOCUMENT	09/15/14	06/30/15	2014-2015
08745	AMIGOS DE LOS RIOS	BUDGET	09/15/14	06/30/15	2014-2015
08745	AMIGOS DE LOS RIOS	BUDGET - FORMAL BUDGET MODIFICATION	04/01/15		2014-2015
08745	AMIGOS DE LOS RIOS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/10/15		2014-2015
08745	AMIGOS DE LOS RIOS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/10/15		2014-2015
08745	AMIGOS DE LOS RIOS	CLOSEOUT LETTER	06/01/15		2014-2015
08745	AMIGOS DE LOS RIOS	CONFLICT OF INTEREST FORMS	07/28/14		2014-2015
08745	AMIGOS DE LOS RIOS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/01/15	01/01/16	2014-2015
08745	AMIGOS DE LOS RIOS	INSURANCE - COMMERCIAL GENERAL	01/01/15	01/01/16	2014-2015
08745	AMIGOS DE LOS RIOS	INSURANCE - EXCESS LIABILITY	01/01/15	01/01/16	2014-2015
08745	AMIGOS DE LOS RIOS	INSURANCE - PROPERTY	01/01/15	01/01/16	2014-2015
08745	AMIGOS DE LOS RIOS	INSURANCE - WORKERS COMPENSATION	01/01/15	01/01/16	2014-2015
08745	AMIGOS DE LOS RIOS	LITIGATION AND CONTRACT COMPLIANCE FORM	09/15/14	06/30/15	2014-2015
08745	AMIGOS DE LOS RIOS	PM/SOW	09/15/14	06/30/15	2014-2015
08745	AMIGOS DE LOS RIOS	REVIEW TOOLS	07/27/14	09/15/14	2014-2015
08745	AMIGOS DE LOS RIOS	SIGNATURE AUTHORIZATION FORM	09/15/14	06/30/15	2014-2015
08745	AMIGOS DE LOS RIOS	SOLICITATION	07/11/14		2014-2015
08745	AMIGOS DE LOS RIOS	SUMMARY REPORT OF SOLICITATION	08/12/14		2014-2015
08746	DIVERSIFIED PRINTERS, INC.	ACR FORM	08/20/14		2014-2015
08746	DIVERSIFIED PRINTERS, INC.	AGREEMENT	09/12/14	06/30/15	2014-2015
08746	DIVERSIFIED PRINTERS, INC.	AWARD LETTER	08/15/14		2014-2015
08746	DIVERSIFIED PRINTERS, INC.	BOARD APPROVAL DOCUMENT	09/11/14		2014-2015
08746	DIVERSIFIED PRINTERS, INC.	BUDGET	09/12/14	06/30/15	2014-2015
08746	DIVERSIFIED PRINTERS, INC.	CLOSEOUT FORM	08/31/15		2014-2015
08746	DIVERSIFIED PRINTERS, INC.	CLOSEOUT FORM	08/03/15		2014-2015
08746	DIVERSIFIED PRINTERS, INC.	CONFLICT OF INTEREST FORMS	08/15/14		2014-2015

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08746	DIVERSIFIED PRINTERS, INC.	CORRESPONDENCE	07/21/14		2014-2015
08746	DIVERSIFIED PRINTERS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/12/14	12/10/14	2014-2015
08746	DIVERSIFIED PRINTERS, INC.	INSURANCE - COMMERCIAL GENERAL	09/12/14	12/10/14	2014-2015
08746	DIVERSIFIED PRINTERS, INC.	INSURANCE - PROPERTY	09/12/14	12/10/14	2014-2015
08746	DIVERSIFIED PRINTERS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/12/14	06/30/15	2014-2015
08746	DIVERSIFIED PRINTERS, INC.	PM/SOW	09/12/14	06/30/15	2014-2015
08746	DIVERSIFIED PRINTERS, INC.	REQUIRED LICENSE	01/06/14	12/31/14	2014-2015
08746	DIVERSIFIED PRINTERS, INC.	REVIEW TOOLS	07/31/14		2014-2015
08746	DIVERSIFIED PRINTERS, INC.	SIGNATURE AUTHORIZATION FORM	09/12/14	06/30/15	2014-2015
08746	DIVERSIFIED PRINTERS, INC.	SOLICITATION	07/21/14		2014-2015
08746	DIVERSIFIED PRINTERS, INC.	SUMMARY REPORT OF SOLICITATION	08/14/14		2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	ACR FORM	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	AGREEMENT	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	AGREEMENT AMENDMENT	12/19/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	AWARD LETTER	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	BUDGET	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	BUDGET - AMENDMENT	12/19/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	CLOSEOUT LETTER	05/31/15		2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	CONFLICT OF INTEREST FORMS	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	INSURANCE - COMMERCIAL GENERAL	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	INSURANCE - PROFESSIONAL LIABILITY	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	INSURANCE - WORKERS COMPENSATION	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	LITIGATION AND CONTRACT COMPLIANCE FORM	12/19/14		2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	PM/SOW	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	PM/SOW AMENDMENT	12/19/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	PROOF OF POSTING	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	PROPOSAL	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	REQUIRED LICENSE	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	REVIEW TOOLS	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	SIGNATURE AUTHORIZATION FORM	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	SOLICITATION	09/02/14	06/30/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	SUMMARY REPORT OF SOLICITATION	09/02/14	06/30/15	2014-2015
08772	JDJM GROUP, LLC	ACR FORM	12/29/14	02/28/15	2014-2015
08772	JDJM GROUP, LLC	AGREEMENT	11/10/14	12/31/14	2014-2015
08772	JDJM GROUP, LLC	AGREEMENT AMENDMENT	03/01/15	04/30/15	2014-2015
08772	JDJM GROUP, LLC	AGREEMENT AMENDMENT	01/01/15	02/28/15	2014-2015
08772	JDJM GROUP, LLC	BUDGET	11/10/14	12/31/14	2014-2015
08772	JDJM GROUP, LLC	BUDGET - AMENDMENT	03/01/15	04/30/15	2014-2015
08772	JDJM GROUP, LLC	BUDGET - AMENDMENT	11/10/14	02/28/15	2014-2015
08772	JDJM GROUP, LLC	CLOSEOUT LETTER	03/31/15		2014-2015
08772	JDJM GROUP, LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/10/14	04/30/15	2014-2015
08772	JDJM GROUP, LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/10/14	02/28/15	2014-2015
08772	JDJM GROUP, LLC	INSURANCE - COMMERCIAL GENERAL	11/10/14	04/30/15	2014-2015
08772	JDJM GROUP, LLC	INSURANCE - COMMERCIAL GENERAL	11/10/14	02/28/15	2014-2015
08772	JDJM GROUP, LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	11/01/14	12/31/14	2014-2015
08772	JDJM GROUP, LLC	PM/SOW	11/10/14	12/31/14	2014-2015
08772	JDJM GROUP, LLC	PM/SOW AMENDMENT	03/01/15	04/30/15	2014-2015
08772	JDJM GROUP, LLC	PM/SOW AMENDMENT	11/10/14	02/28/15	2014-2015
08772	JDJM GROUP, LLC	SIGNATURE AUTHORIZATION FORM	11/01/14	12/31/14	2014-2015
08772	JDJM GROUP, LLC	SUMMARY REPORT OF SOLICITATION	02/26/15		2014-2015
08772	JDJM GROUP, LLC	SUMMARY REPORT OF SOLICITATION	10/15/14		2014-2015
08778	HAYNES BUILDING SERVICE LLC	AGREEMENT	05/01/09	06/30/15	2014-2015

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08778	HAYNES BUILDING SERVICE LLC	AGREEMENT AMENDMENT	06/27/14		2014-2015
08784	CARINA CRISTIANO	ACR FORM	03/24/15	04/06/15	2014-2015
08784	CARINA CRISTIANO	ACR FORM	12/01/14	03/31/15	2014-2015
08784	CARINA CRISTIANO	AGREEMENT	12/01/14	03/31/15	2014-2015
08784	CARINA CRISTIANO	AGREEMENT AMENDMENT	04/01/15	06/30/15	2014-2015
08784	CARINA CRISTIANO	BUDGET	12/01/14	03/31/15	2014-2015
08784	CARINA CRISTIANO	BUDGET - AMENDMENT	04/01/15	06/30/15	2014-2015
08784	CARINA CRISTIANO	CLOSEOUT LETTER	05/29/15		2014-2015
08784	CARINA CRISTIANO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/01/14	11/21/15	2014-2015
08784	CARINA CRISTIANO	INSURANCE - COMMERCIAL GENERAL	12/01/14	03/31/15	2014-2015
08784	CARINA CRISTIANO	INSURANCE - WORKERS COMPENSATION	12/01/14	03/31/15	2014-2015
08784	CARINA CRISTIANO	LITIGATION AND CONTRACT COMPLIANCE FORM	12/01/14	03/31/15	2014-2015
08784	CARINA CRISTIANO	MEMO TO FILE	12/01/14	03/31/15	2014-2015
08784	CARINA CRISTIANO	PM/SOW	12/01/14	03/31/15	2014-2015
08784	CARINA CRISTIANO	PM/SOW AMENDMENT	04/01/15	06/30/15	2014-2015
08784	CARINA CRISTIANO	PROPOSAL	09/15/14		2014-2015
08784	CARINA CRISTIANO	SIGNATURE AUTHORIZATION FORM	12/01/14	03/31/15	2014-2015
08784	CARINA CRISTIANO	SUMMARY REPORT OF SOLICITATION	10/16/14	03/31/15	2014-2015
08812	JANE HAMMERSLOUGH	ACR FORM	12/01/14	12/17/14	2014-2015
08812	JANE HAMMERSLOUGH	AGREEMENT	12/22/14	06/30/15	2014-2015
08812	JANE HAMMERSLOUGH	BUDGET	12/22/14	06/30/15	2014-2015
08812	JANE HAMMERSLOUGH	CLOSEOUT LETTER	05/29/15		2014-2015
08812	JANE HAMMERSLOUGH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/22/14	12/12/15	2014-2015
08812	JANE HAMMERSLOUGH	INSURANCE - COMMERCIAL GENERAL	12/22/14	12/12/15	2014-2015
08812	JANE HAMMERSLOUGH	INSURANCE - PROFESSIONAL LIABILITY	12/22/14	01/16/15	2014-2015
08812	JANE HAMMERSLOUGH	INSURANCE - WORKERS COMPENSATION	12/22/14	06/30/15	2014-2015
08812	JANE HAMMERSLOUGH	LITIGATION AND CONTRACT COMPLIANCE FORM	12/22/14	06/30/15	2014-2015
08812	JANE HAMMERSLOUGH	PM/SOW	12/22/14	06/30/15	2014-2015
08812	JANE HAMMERSLOUGH	SIGNATURE AUTHORIZATION FORM	12/22/14	06/30/15	2014-2015
08812	JANE HAMMERSLOUGH	SUMMARY REPORT OF SOLICITATION	12/22/14	06/30/15	2014-2015
08825	COUNTY OF LOS ANGELES, DEPARTMENT OF CHILDREN AND FAMILY SERVICES	AGREEMENT	01/01/15	06/30/16	2014-2015
08825	COUNTY OF LOS ANGELES, DEPARTMENT OF CHILDREN AND FAMILY SERVICES	CORRESPONDENCE	01/01/15	06/30/16	2014-2015
08825	COUNTY OF LOS ANGELES, DEPARTMENT OF CHILDREN AND FAMILY SERVICES	CORRESPONDENCE	11/12/14		2014-2015
08836	ABRIENDO PURETAS	CONFLICT OF INTEREST FORMS	01/01/15	06/30/15	2014-2015
08836	ABRIENDO PURETAS	MEMORANDUM OF UNDERSTANDING	01/01/15	06/30/15	2014-2015
08836	ABRIENDO PURETAS	PROCUREMENT EXCEPTION MEMO	01/01/15	06/30/15	2014-2015
08836	ABRIENDO PURETAS	REVIEW TOOLS	01/01/15	06/30/15	2014-2015
08837	ANTI-DEFAMATION LEAGUE	CONFLICT OF INTEREST FORMS	01/01/15	06/30/15	2014-2015
08837	ANTI-DEFAMATION LEAGUE	MEMORANDUM OF UNDERSTANDING	01/01/15	06/30/15	2014-2015
08837	ANTI-DEFAMATION LEAGUE	PROCUREMENT EXCEPTION MEMO	01/01/15	06/30/15	2014-2015
08837	ANTI-DEFAMATION LEAGUE	REVIEW TOOLS	01/01/15	06/30/15	2014-2015
08838	CHILDREN'S INSTITUTE INC.	CONFLICT OF INTEREST FORMS	01/01/15	06/30/15	2014-2015
08838	CHILDREN'S INSTITUTE INC.	MEMORANDUM OF UNDERSTANDING	01/01/15	06/30/15	2014-2015
08838	CHILDREN'S INSTITUTE INC.	PROCUREMENT EXCEPTION MEMO	01/01/15	06/30/15	2014-2015
08838	CHILDREN'S INSTITUTE INC.	REVIEW TOOLS	01/01/15	06/30/15	2014-2015
08839	COMMUNITY PARTNERS FBO LOS ANGELES COUNTY PERINATAL MENTAL HEALTH TASK FORCE	CONFLICT OF INTEREST FORMS	01/01/15	06/30/15	2014-2015
08839	COMMUNITY PARTNERS FBO LOS ANGELES COUNTY PERINATAL MENTAL HEALTH TASK FORCE	MEMORANDUM OF UNDERSTANDING	01/01/15	06/30/15	2014-2015
08839	COMMUNITY PARTNERS FBO LOS ANGELES COUNTY PERINATAL MENTAL HEALTH TASK FORCE	PROCUREMENT EXCEPTION MEMO	01/01/15	06/30/15	2014-2015
08839	COMMUNITY PARTNERS FBO LOS ANGELES COUNTY PERINATAL MENTAL HEALTH TASK FORCE	REVIEW TOOLS	01/01/15	06/30/15	2014-2015
08841	CONNECTIONS FOR CHILDREN	CONFLICT OF INTEREST FORMS	01/01/15	06/30/15	2014-2015
08841	CONNECTIONS FOR CHILDREN	MEMORANDUM OF UNDERSTANDING	01/01/15	06/30/15	2014-2015
08841	CONNECTIONS FOR CHILDREN	PROCUREMENT EXCEPTION MEMO	01/01/15	06/30/15	2014-2015
08841	CONNECTIONS FOR CHILDREN	REVIEW TOOLS	01/01/15	06/30/15	2014-2015

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08842	CENTER FOR NONVIOLENT EDUCATION & PARENTING (DBA ECHO PARENTING & EDUCATION	CONFLICT OF INTEREST FORMS	01/01/15	06/30/15	2014-2015
08842	CENTER FOR NONVIOLENT EDUCATION & PARENTING (DBA ECHO PARENTING & EDUCATION	MEMORANDUM OF UNDERSTANDING	01/01/15	06/30/15	2014-2015
08842	CENTER FOR NONVIOLENT EDUCATION & PARENTING (DBA ECHO PARENTING & EDUCATION	PROCUREMENT EXCEPTION MEMO	01/01/15	06/30/15	2014-2015
08842	CENTER FOR NONVIOLENT EDUCATION & PARENTING (DBA ECHO PARENTING & EDUCATION	REVIEW TOOLS	01/01/15	06/30/15	2014-2015
08843	SPECIAL SERVICES FOR GROUPS	CONFLICT OF INTEREST FORMS	01/01/15	06/30/15	2014-2015
08843	SPECIAL SERVICES FOR GROUPS	MEMORANDUM OF UNDERSTANDING	01/01/15	06/30/15	2014-2015
08843	SPECIAL SERVICES FOR GROUPS	PROCUREMENT EXCEPTION MEMO	01/01/15	06/30/15	2014-2015
08843	SPECIAL SERVICES FOR GROUPS	REVIEW TOOLS	01/01/15	06/30/15	2014-2015
08844	FOR THE CHILD	CONFLICT OF INTEREST FORMS	01/01/15	06/30/15	2014-2015
08844	FOR THE CHILD	MEMORANDUM OF UNDERSTANDING	01/01/15	06/30/15	2014-2015
08844	FOR THE CHILD	PROCUREMENT EXCEPTION MEMO	01/01/15	06/30/15	2014-2015
08845	JUMPSTART	CONFLICT OF INTEREST FORMS	01/01/15	06/30/15	2014-2015
08845	JUMPSTART	MEMORANDUM OF UNDERSTANDING	01/01/15	06/30/15	2014-2015
08845	JUMPSTART	PROCUREMENT EXCEPTION MEMO	01/01/15	06/30/15	2014-2015
08845	JUMPSTART	REVIEW TOOLS	01/01/15	06/30/15	2014-2015
08846	L.A. COUNTY DEPARTMENT OF CHILDREN AND FAMILY SERVICES	CONFLICT OF INTEREST FORMS	01/01/15	06/30/15	2014-2015
08846	L.A. COUNTY DEPARTMENT OF CHILDREN AND FAMILY SERVICES	MEMORANDUM OF UNDERSTANDING	01/01/15	06/30/15	2014-2015
08846	L.A. COUNTY DEPARTMENT OF CHILDREN AND FAMILY SERVICES	PROCUREMENT EXCEPTION MEMO	01/01/15	06/30/15	2014-2015
08846	L.A. COUNTY DEPARTMENT OF CHILDREN AND FAMILY SERVICES	REVIEW TOOLS	01/01/15	06/30/15	2014-2015
08847	LONG BEACH DENTAL HYGIENISTS' SOCIETY	CONFLICT OF INTEREST FORMS	01/01/15	06/30/15	2014-2015
08847	LONG BEACH DENTAL HYGIENISTS' SOCIETY	MEMORANDUM OF UNDERSTANDING	01/01/15	06/30/15	2014-2015
08847	LONG BEACH DENTAL HYGIENISTS' SOCIETY	PROCUREMENT EXCEPTION MEMO	01/01/15	06/30/15	2014-2015
08847	LONG BEACH DENTAL HYGIENISTS' SOCIETY	REVIEW TOOLS	01/01/15	06/30/15	2014-2015
08848	PEDIATRIC THERAPY NETWORK	CONFLICT OF INTEREST FORMS	01/01/15	06/30/15	2014-2015
08848	PEDIATRIC THERAPY NETWORK	MEMORANDUM OF UNDERSTANDING	01/01/15	06/30/15	2014-2015
08848	PEDIATRIC THERAPY NETWORK	PROCUREMENT EXCEPTION MEMO	01/01/15	06/30/15	2014-2015
08848	PEDIATRIC THERAPY NETWORK	REVIEW TOOLS	01/01/15	06/30/15	2014-2015
08849	THE WHOLE CHILD	CONFLICT OF INTEREST FORMS	01/01/15	06/30/15	2014-2015
08849	THE WHOLE CHILD	MEMORANDUM OF UNDERSTANDING	01/01/15	06/30/15	2014-2015
08849	THE WHOLE CHILD	PROCUREMENT EXCEPTION MEMO	01/01/15	06/30/15	2014-2015
08850	BARBARA AVED ASSOCIATES	ACR FORM	01/22/15		2014-2015
08850	BARBARA AVED ASSOCIATES	AGREEMENT	02/01/15	06/30/15	2014-2015
08850	BARBARA AVED ASSOCIATES	BUDGET	02/01/15	06/30/15	2014-2015
08850	BARBARA AVED ASSOCIATES	CLOSEOUT LETTER	06/01/15		2014-2015
08850	BARBARA AVED ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	08/08/14	08/08/15	2014-2015
08850	BARBARA AVED ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	02/01/15		2014-2015
08850	BARBARA AVED ASSOCIATES	PM/SOW	02/01/15	06/30/15	2014-2015
08850	BARBARA AVED ASSOCIATES	PROCUREMENT EXCEPTION MEMO	02/01/15	06/30/15	2014-2015
08850	BARBARA AVED ASSOCIATES	SIGNATURE AUTHORIZATION FORM	02/01/15		2014-2015
08855	CALIFORNIA COMMUNITY FOUNDATION	MEMORANDUM OF UNDERSTANDING	02/09/15	02/20/15	2014-2015
08861	JANE HAMMERSLOUGH	ACR FORM	01/26/15	01/22/15	2014-2015
08861	JANE HAMMERSLOUGH	AGREEMENT	02/23/15	06/30/15	2014-2015
08861	JANE HAMMERSLOUGH	BUDGET	02/23/15	06/30/15	2014-2015
08861	JANE HAMMERSLOUGH	CLOSEOUT LETTER	05/29/15		2014-2015
08861	JANE HAMMERSLOUGH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/23/15		2014-2015
08861	JANE HAMMERSLOUGH	INSURANCE - COMMERCIAL GENERAL	02/23/15	06/30/15	2014-2015
08861	JANE HAMMERSLOUGH	INSURANCE - PROFESSIONAL LIABILITY	02/23/15	01/16/15	2014-2015
08861	JANE HAMMERSLOUGH	INSURANCE - WORKERS COMPENSATION	02/23/15		2014-2015
08861	JANE HAMMERSLOUGH	LITIGATION AND CONTRACT COMPLIANCE FORM	02/23/15	06/30/15	2014-2015
08861	JANE HAMMERSLOUGH	MEMO TO FILE	01/26/15		2014-2015
08861	JANE HAMMERSLOUGH	PM/SOW	02/23/15	06/30/15	2014-2015
08861	JANE HAMMERSLOUGH	SIGNATURE AUTHORIZATION FORM	02/23/15	06/30/15	2014-2015
08873	JENNIFER MUSHINSKIE	ACR FORM	03/01/15	06/30/15	2014-2015

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08873	JENNIFER MUSHINSKIE	AGREEMENT	03/01/15	06/30/15	2014-2015
08873	JENNIFER MUSHINSKIE	BUDGET	03/01/15	06/30/15	2014-2015
08873	JENNIFER MUSHINSKIE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/15	06/30/15	2014-2015
08873	JENNIFER MUSHINSKIE	INSURANCE - COMMERCIAL GENERAL	03/01/15	06/30/15	2014-2015
08873	JENNIFER MUSHINSKIE	INSURANCE - WORKERS COMPENSATION	03/01/15	06/30/15	2014-2015
08873	JENNIFER MUSHINSKIE	LITIGATION AND CONTRACT COMPLIANCE FORM	03/01/15	06/30/15	2014-2015
08873	JENNIFER MUSHINSKIE	MEMO TO FILE	02/05/14		2014-2015
08873	JENNIFER MUSHINSKIE	PM/SOW	03/01/15	06/30/15	2014-2015
08873	JENNIFER MUSHINSKIE	SIGNATURE AUTHORIZATION FORM	03/01/15	06/30/15	2014-2015
08874	RICHARD MOXEY	ACR FORM	02/25/15	04/01/15	2014-2015
08874	RICHARD MOXEY	AGREEMENT	03/01/15	06/30/15	2014-2015
08874	RICHARD MOXEY	BUDGET	03/01/15	06/30/15	2014-2015
08874	RICHARD MOXEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/15	06/30/15	2014-2015
08874	RICHARD MOXEY	INSURANCE - COMMERCIAL GENERAL	03/01/15	06/30/15	2014-2015
08874	RICHARD MOXEY	INSURANCE - WORKERS COMPENSATION	03/01/15	06/30/15	2014-2015
08874	RICHARD MOXEY	LITIGATION AND CONTRACT COMPLIANCE FORM	03/01/15	06/30/15	2014-2015
08874	RICHARD MOXEY	MEMO TO FILE	02/05/14		2014-2015
08874	RICHARD MOXEY	PM/SOW	03/01/15	06/30/15	2014-2015
08874	RICHARD MOXEY	SIGNATURE AUTHORIZATION FORM	03/01/15	06/30/15	2014-2015
08886	L.A. CARE HEALTH PLAN	ACR FORM	04/08/15		2014-2015
08886	L.A. CARE HEALTH PLAN	BUDGET	04/01/15	06/30/15	2014-2015
08886	L.A. CARE HEALTH PLAN	CLOSEOUT LETTER	06/01/15		2014-2015
08886	L.A. CARE HEALTH PLAN	PAYMENT SCHEDULE	04/01/15	06/30/15	2014-2015
08886	L.A. CARE HEALTH PLAN	PM/SOW	04/01/15	06/30/15	2014-2015
08886	L.A. CARE HEALTH PLAN	PROCUREMENT EXCEPTION MEMO	04/08/15		2014-2015
08906	EDYS AUDIO AND VIDEO	ACR FORM	05/08/15	06/30/15	2014-2015
08906	EDYS AUDIO AND VIDEO	AGREEMENT	05/08/15	06/30/15	2014-2015
08906	EDYS AUDIO AND VIDEO	AGREEMENT	05/08/15	06/30/15	2014-2015
08906	EDYS AUDIO AND VIDEO	BUDGET	05/08/15	06/30/15	2014-2015
08906	EDYS AUDIO AND VIDEO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/19/15	02/19/16	2014-2015
08906	EDYS AUDIO AND VIDEO	INSURANCE - COMMERCIAL GENERAL	02/26/15	02/26/16	2014-2015
08906	EDYS AUDIO AND VIDEO	PM/SOW	05/08/15	06/30/15	2014-2015
08906	EDYS AUDIO AND VIDEO	REQUIRED LICENSE	04/21/15		2014-2015
08906	EDYS AUDIO AND VIDEO	SUMMARY REPORT OF SOLICITATION	06/30/15		2014-2015
08908	STUDIO 116	ACR FORM	05/08/15	06/30/15	2014-2015
08908	STUDIO 116	AGREEMENT	05/08/15	06/30/15	2014-2015
08908	STUDIO 116	BUDGET	05/08/15	06/30/15	2014-2015
08908	STUDIO 116	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/22/14	07/22/15	2014-2015
08908	STUDIO 116	INSURANCE - COMMERCIAL GENERAL	08/07/14	08/07/15	2014-2015
08908	STUDIO 116	PM/SOW	05/08/15	06/30/15	2014-2015
08908	STUDIO 116	REQUIRED LICENSE	04/14/15		2014-2015
08908	STUDIO 116	SIGNATURE AUTHORIZATION FORM	05/08/15	06/30/15	2014-2015
08908	STUDIO 116	SUMMARY REPORT OF SOLICITATION	06/30/15		2014-2015
08937	MAINLINE INFORMATION SYSTEMS, INC.	ACR FORM	05/28/15	05/28/15	2014-2015
08937	MAINLINE INFORMATION SYSTEMS, INC.	AGREEMENT	06/11/15		2014-2015
08937	MAINLINE INFORMATION SYSTEMS, INC.	PROCUREMENT EXCEPTION MEMO	06/08/15	06/30/15	2014-2015
08938	MAINLINE INFORMATION SYSTEMS, INC.	ACR FORM	05/25/15	05/28/15	2014-2015
08938	MAINLINE INFORMATION SYSTEMS, INC.	AGREEMENT	06/11/15		2014-2015
08938	MAINLINE INFORMATION SYSTEMS, INC.	PROCUREMENT EXCEPTION MEMO	06/08/15	06/30/15	2014-2015
900002390	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	INSURANCE - COMMERCIAL GENERAL	07/23/14		2014-2015

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Declined Applicants

NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD
BUILT ENVIRONMENT POLICY ADVOCACY FUND- INTERMEDIARY RFP	COMMUNITY HEALTH COUNCILS	DECLINATION LETTER	2019-2020
BUILT ENVIRONMENT POLICY ADVOCACY FUND- INTERMEDIARY RFP	COMMUNITY HEALTH COUNCILS	PROPOSAL	2019-2020
BUILT ENVIRONMENT POLICY ADVOCACY FUND- INTERMEDIARY RFP	COMMUNITY HEALTH COUNCILS	REVIEW TOOL	2019-2020
BUILT ENVIRONMENT POLICY ADVOCACY FUND- INTERMEDIARY RFP	COMMUNITY HEALTH PARTNERS	RFQ	2019-2020
BUILT ENVIRONMENT POLICY ADVOCACY FUND- INTERMEDIARY RFP	COMMUNITY PARTNERS	DECLINATION LETTER	2019-2020
BUILT ENVIRONMENT POLICY ADVOCACY FUND- INTERMEDIARY RFP	COMMUNITY PARTNERS	PROPOSAL	2019-2020
BUILT ENVIRONMENT POLICY ADVOCACY FUND- INTERMEDIARY RFP	COMMUNITY PARTNERS	REVIEW TOOL	2019-2020
BUILT ENVIRONMENT POLICY ADVOCACY FUND- INTERMEDIARY RFP	COMMUNITY PARTNERS	RFQ	2019-2020
COLOR COPIER/PRINTER INVITATION TO BID	KINGSBRIDGE	DECLINATION LETTER	2019-2020
COLOR COPIER/PRINTER INVITATION TO BID	KINGSBRIDGE	PROPOSAL	2019-2020
COLOR COPIER/PRINTER INVITATION TO BID	KINGSBRIDGE	REVIEW TOOL	2019-2020
COLOR COPIER/PRINTER INVITATION TO BID	KINGSBRIDGE	RFQ	2019-2020
COLOR COPIER/PRINTER INVITATION TO BID	PROMAC	DECLINATION LETTER	2019-2020
COLOR COPIER/PRINTER INVITATION TO BID	PROMAC	PROPOSAL	2019-2020
COLOR COPIER/PRINTER INVITATION TO BID	PROMAC	REVIEW TOOL	2019-2020
COLOR COPIER/PRINTER INVITATION TO BID	PROMAC	RFQ	2019-2020
COMMUNITY OF PRACTICE RFQ	BLUE GARNET	DECLINATION LETTER	2019-2020
COMMUNITY OF PRACTICE RFQ	BLUE GARNET	PROPOSAL	2019-2020
COMMUNITY OF PRACTICE RFQ	BLUE GARNET	REVIEW TOOL	2019-2020
COMMUNITY OF PRACTICE RFQ	COACHMAN MOORE	DECLINATION LETTER	2019-2020
COMMUNITY OF PRACTICE RFQ	COACHMAN MOORE	PROPOSAL	2019-2020
COMMUNITY OF PRACTICE RFQ	COACHMAN MOORE	REVIEW TOOL	2019-2020
COMMUNITY OF PRACTICE RFQ	GRAY SPACE	DECLINATION LETTER	2019-2020
COMMUNITY OF PRACTICE RFQ	GRAY SPACE	PROPOSAL	2019-2020
COMMUNITY OF PRACTICE RFQ	GRAY SPACE	REVIEW TOOL	2019-2020
COMMUNITY OF PRACTICE RFQ	HEALTH MANAGEMENT ASSOCIATES	DECLINATION LETTER	2019-2020
COMMUNITY OF PRACTICE RFQ	HEALTH MANAGEMENT ASSOCIATES	PROPOSAL	2019-2020
COMMUNITY OF PRACTICE RFQ	HEALTH MANAGEMENT ASSOCIATES	REVIEW TOOL	2019-2020
COMMUNITY OF PRACTICE RFQ	JAXSON GROWTH	DECLINATION LETTER	2019-2020
COMMUNITY OF PRACTICE RFQ	JAXSON GROWTH	PROPOSAL	2019-2020
COMMUNITY OF PRACTICE RFQ	JAXSON GROWTH	REVIEW TOOL	2019-2020
COMMUNITY OF PRACTICE RFQ	SLOUNA GROUP	DECLINATION LETTER	2019-2020
COMMUNITY OF PRACTICE RFQ	SOLUNA GROUP	PROPOSAL	2019-2020
COMMUNITY OF PRACTICE RFQ	SOLUNA GROUP	REVIEW TOOL	2019-2020
CONTENT WRITING AND EDITING RFQ	BEHR COMMUNICATIONS	DECLINATION LETTER	2019-2020
CONTENT WRITING AND EDITING RFQ	BEHR COMMUNICATIONS	PROPOSAL	2019-2020
CONTENT WRITING AND EDITING RFQ	BEHR COMMUNICATIONS	REVIEW TOOL	2019-2020
CONTENT WRITING AND EDITING RFQ	BEHR COMMUNICATIONS	RFQ	2019-2020
CONTENT WRITING AND EDITING RFQ	EZRA PALMER	DECLINATION LETTER	2019-2020
CONTENT WRITING AND EDITING RFQ	EZRA PALMER	PROPOSAL	2019-2020
CONTENT WRITING AND EDITING RFQ	EZRA PALMER	REVIEW TOOL	2019-2020
CONTENT WRITING AND EDITING RFQ	EZRA PALMER	RFQ	2019-2020
CONTENT WRITING AND EDITING RFQ	MISSION LAB CONSULTING	DECLINATION LETTER	2019-2020
CONTENT WRITING AND EDITING RFQ	MISSION LAB CONSULTING	PROPOSAL	2019-2020
CONTENT WRITING AND EDITING RFQ	MISSION LAB CONSULTING	PROPOSAL	2019-2020
CONTENT WRITING AND EDITING RFQ	MISSION LAB CONSULTING	REVIEW TOOL	2019-2020
CONTENT WRITING AND EDITING RFQ	MOMENTUM SOLUTIONS TEAM, LLC	DECLINATION LETTER	2019-2020
CONTENT WRITING AND EDITING RFQ	MOMENTUM SOLUTIONS TEAM, LLC	PROPOSAL	2019-2020
CONTENT WRITING AND EDITING RFQ	MOMENTUM SOLUTIONS TEAM, LLC	REVIEW TOOL	2019-2020
CONTENT WRITING AND EDITING RFQ	MOMENTUM SOLUTIONS TEAM, LLC	RFQ	2019-2020
DATA USER MANUAL AND DATA QUALITY ASSESSMENT FOR THE CALIFORNIA ECE WORKFORCE REGISTRY	N/A	RFQ	2019-2020
DATA USER MANUAL AND DATA QUALITY ASSESSMENT FOR THE CALIFORNIA ECE WORKFORCE REGISTRY	THE MEASUREMENT GROUP, LLC	DECLINATION LETTER	2019-2020
DATA USER MANUAL AND DATA QUALITY ASSESSMENT FOR THE CALIFORNIA ECE WORKFORCE REGISTRY	THE MEASUREMENT GROUP, LLC	PROPOSAL	2019-2020

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HMG-LA PATHWAYS RFP	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PROPOSAL	2019-2020
HMG-LA PATHWAYS RFP	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	RFQ	2019-2020
IT SERVICE PROVIDER RFQ 11/15 NOVEMBER 2018	ROBERT HALF INTERNATIONAL	PROPOSAL	2019-2020
IT SERVICE PROVIDER RFQ 11/15 NOVEMBER 2018	T2 TECH GROUP	PROPOSAL	2019-2020
IT SERVICE PROVIDER RFQ NOVEMBER 2018	A-Z TECHS	PROPOSAL	2019-2020
LEARNING CONSORTIUM RFQ	COMMUNITY HEALTH COUNCIL	DECLINATION LETTER	2019-2020
LEARNING CONSORTIUM RFQ	COMMUNITY HEALTH COUNCIL	PROPOSAL	2019-2020
LEARNING CONSORTIUM RFQ	LAURA VALLES AND ASSOCIATES	DECLINATION LETTER	2019-2020
LEARNING CONSORTIUM RFQ	LAURA VALLES AND ASSOCIATES	PROPOSAL	2019-2020
PUBLIC PROCUREMENT CONSULTANT RFQ	REGIONAL GOVERNMENT SERVICES	DECLINATION LETTER	2019-2020
PUBLIC PROCUREMENT CONSULTANT RFQ	REGIONAL GOVERNMENT SERVICES	DECLINATION LETTER	2019-2020
PUBLIC PROCUREMENT CONSULTANT RFQ	REGIONAL GOVERNMENT SERVICES	PROPOSAL	2019-2020
PUBLIC PROCUREMENT CONSULTANT RFQ	REGIONAL GOVERNMENT SERVICES	REVIEW TOOL	2019-2020
PUBLIC PROCUREMENT CONSULTANT RFQ	REGIONAL GOVERNMENT SERVICES	RFQ	2019-2020
QUALITY START LOS ANGELES SERVICE EXPANSION RFQ	THINK TOGETHER	DECLINATION LETTER	2019-2020
QUALITY START LOS ANGELES SERVICE EXPANSION RFQ	THINK TOGETHER	PROPOSAL	2019-2020
QUALITY START LOS ANGELES SERVICE EXPANSION RFQ	THINK TOGETHER	REVIEW TOOL	2019-2020
QUALITY START LOS ANGELES SERVICE EXPANSION RFQ	THINK TOGETHER	RFQ	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	907K MARKETING	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	907K MARKETING	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	907K MARKETING	RFQ	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	ACENTO ADVERTISING	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	ACENTO ADVERTISING	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	ACENTO ADVERTISING	RFQ	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	AKAMAI BRAINSTORMING LLC DBA POODLE MAFIA	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	AKAMAI BRAINSTORMING LLC DBA POODLE MAFIA	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	AKAMAI BRAINSTORMING LLC DBA POODLE MAFIA	RFQ	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	ALLISON + PARTNERS	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	ALLISON + PARTNERS	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	ALLISON + PARTNERS	RFQ	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	FENTON	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	FENTON	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	FENTON	RFQ	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	FRASER COMMUNICATIONS	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	FRASER COMMUNICATIONS	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	FRASER COMMUNICATIONS	RFQ	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	GOLIN	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	GOLIN	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	GOLIN	RFQ	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	GP GENERATE	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	GP GENERATE	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	GP GENERATE	RFQ	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	IGNITED	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	IGNITED	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	IGNITED	RFQ	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	LAMONT DIGITAL	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	LAMONT DIGITAL	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	LAMONT DIGITAL	RFQ	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	MISSION DRIVEN PR, INC.	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	MISSION DRIVEN PR, INC.	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	MISSION DRIVEN PR, INC.	RFQ	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	PLAN C AGENCY	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	PLAN C AGENCY	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	PLAN C AGENCY	RFQ	2019-2020

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SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	RUNYON SALTZMAN, INC.	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	RUNYON SALTZMAN, INC.	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	RUNYON SALTZMAN, INC.	RFQ	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	THE OGILVY GROUP LLC	PROPOSAL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	THE OGILVY GROUP LLC	REVIEW TOOL	2019-2020
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	THE OGILVY GROUP LLC	RFQ	2019-2020

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	FROM DATE	TO DATE
00220	PASADENA HOSPITAL ASSOCIATION	Grant Files, Various cycles/programs	07/01/06	02/29/08
00221	PUBLIC HEALTH FOUNDATION	Grant Files, Various cycles/programs	07/01/06	02/29/08
00230	Dignity Community Care	CONTRACTS	07/01/11	06/30/12
00230	Dignity Community Care	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	07/01/11	06/30/12
00230	Dignity Community Care	SIR - CYCLE I & CYCLE II FY 2004 - 05	07/01/04	06/30/05
00230	Dignity Community Care	SRI FILES	07/01/05	06/30/06
00231	Lawdale Elementary School Dist.	CONTRACTS	07/01/07	06/30/12
00231	Lawdale Elementary School Dist.	CONTRACTS	07/01/11	06/30/15
00231	Lawdale Elementary School Dist.	SIR - CYCLE I & CYCLE II FY 2004 - 05	07/01/04	06/30/05
00232	Lennox Unified School Dist.	CONTRACTS	07/01/07	06/30/12
00232	Lennox Unified School Dist.	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	07/01/11	06/30/12
00232	SIR - CYCLE I & CYCLE II FY 2004 - 05	SIR - CYCLE I & CYCLE II FY 2004 - 05	07/01/04	06/30/05
00233	Norwalk-La Mirada Unified School Dist.	CONTRACTS	07/01/08	06/30/13
00233	Norwalk-La Mirada Unified School Dist.	CONTRACTS	07/01/11	06/30/15
00233	Norwalk-La Mirada Unified School Dist.	SIR - CYCLE I & CYCLE II FY 2004 - 05	07/01/04	06/30/05
00234	Vaughn Next Century Learning Center	CONTRACTS	07/01/12	06/30/15
00234	Vaughn Next Century Learning Center	SIR - CYCLE I & CYCLE II FY 2004 - 05	07/01/04	06/30/05
00234	Vaughn Next Century Learning Center	SRI FILES (DESTROY JULY 2015)	07/01/05	06/30/06
00253	Long beach Memorial Medical Center	CONTRACTORS MISC. (DESTROY 10/31/2012)	07/01/05	06/30/07
00260	Union Station Homeless Services	Grant Files, Various cycles/programs	07/01/07	06/30/08
00380	Pasadena Public Health Department	CONTRACTORS MISC. (DESTROY 10/31/2012)	07/01/05	06/30/07
00381	Mary Medical Center	CONTRACTORS MISC. (DESTROY 10/31/2012)	07/01/05	06/30/07
00386	Los Angeles Unified School Dist.	CONTRACTS	07/01/07	06/30/08
00386	Los Angeles Unified School Dist.	CONTRACTS	07/01/11	06/30/12
00386	Los Angeles Unified School Dist.	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	07/01/11	06/30/12
00386	Los Angeles Unified School Dist.	SRI FILES (DESTROY JULY 2015)	07/01/05	06/30/06
00387	Los Angeles Unified School Dist.	CONTRACTS	07/01/07	06/30/08
00387	Los Angeles Unified School Dist.	CONTRACTS	07/01/07	06/30/12
00387	Los Angeles Unified School Dist.	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	07/01/11	06/30/12
00387	Los Angeles Unified School Dist.	SRI FILES (DESTROY JULY 2015)	07/01/05	06/30/06
00493	County of Los Angeles Department of Public Health	CONTRACTS	07/01/10	06/30/15
00494	Center for Integrated Family and Health Services	SRI FILES (DESTROY JULY 2015)	07/01/05	06/30/06
00495	Los Angeles Unified School Dist.	CONTRACTS	07/01/07	06/30/08
00495	Los Angeles Unified School Dist.	CONTRACTS	07/01/07	06/30/12
00495	Los Angeles Unified School Dist.	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	07/01/11	06/30/12
00495	Los Angeles Unified School Dist.	SRI FILES	07/01/05	06/30/06
00497	Los Angeles Unified School Dist.	CONTRACTS	07/01/07	06/30/12
00497	Los Angeles Unified School Dist.	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	07/01/11	06/30/12
00497	Los Angeles Unified School Dist.	SRI FILES	07/01/05	06/30/06
00499	Los Angeles Unified School Dist.	CONTRACTS	07/01/07	06/30/12
00499	Los Angeles Unified School Dist.	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	07/01/11	06/30/12
00499	Los Angeles Unified School Dist.	SRI FILES	07/01/05	06/30/06
00500	Rowland Unified School Dist.	CONTRACTS	07/01/11	06/30/13
00500	Rowland Unified School Dist.	CONTRACTS	07/01/12	06/30/15

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00500	Rowland Unified School Dist.	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	07/01/11	06/30/12
00500	Rowland Unified School Dist.	SRI FILES	07/01/05	06/30/06
00502	Los Angeles Unified School Dist.	CONTRACTS	07/01/07	06/30/12
00502	Los Angeles Unified School Dist.	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	07/01/11	06/30/12
00502	Los Angeles Unified School Dist.	SRI - CYCLE III B AND CYCLE IV A FY 2005 - 2006	07/01/05	06/30/06
00502	Los Angeles Unified School Dist.	SRI FILES	07/01/05	06/30/06
00503	The Children's Center of the Antelope Valley	CONTRACTS	07/01/11	06/30/12
00503	The Children's Center of the Antelope Valley	SRI - CYCLE III B AND CYCLE IV A FY 2005 - 2006	07/01/05	06/30/06
00503	The Children's Center of the Antelope Valley	SRI FILES	07/01/05	06/30/06
00504	Bellflower Unified School Dist.	CONTRACTS	07/01/09	06/30/12
00504	Bellflower Unified School Dist.	SRI FILES	07/01/05	06/30/06
00506	Center for Community and Family Services, Inc.	CONTRACTS	07/01/03	06/30/06
00506	Center for Community and Family Services, Inc.	SRI FILES (DESTROY JULY 2015)	07/01/05	06/30/06
00511	El Rancho Unified School Dist.	CONTRACTS	07/01/09	06/30/12
00511	El Rancho Unified School Dist.	CONTRACTS	06/20/06	08/31/12
00511	El Rancho Unified School Dist.	CONTRACTS	07/01/05	06/30/14
00511	El Rancho Unified School Dist.	SRI Cycle II - Year 3	07/01/09	06/30/10
00511	El Rancho Unified School Dist.	SRI Cycle II Year 1	07/01/07	08/30/08
00511	El Rancho Unified School Dist.	SRI FILES (DESTROY JULY 2015)	07/01/04	06/30/06
00512	Estrada Courts Resident Management Corp.	CONTRACTS	07/01/09	06/30/12
00512	Estrada Courts Resident Management Corp.	CONTRACTS	07/01/05	06/30/14
00512	Estrada Courts Resident Management Corp.	SRI FILES	07/01/05	06/30/06
00512	Estrada Courts Resident Management Corp.	SRI FILES (DESTROY JULY 2015)	07/01/04	06/30/06
00514	Los Angeles Unified School Dist.	CONTRACTS	07/01/07	06/30/12
00514	Los Angeles Unified School Dist.	CONTRACTS	07/01/05	06/30/14
00514	Los Angeles Unified School Dist.	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	07/01/11	06/30/12
00514	Los Angeles Unified School Dist.	SRI Cycle II - Year 3	07/01/09	06/30/10
00514	Los Angeles Unified School Dist.	SRI Cycle II Year 1	07/01/07	08/30/08
00514	Los Angeles Unified School Dist.	SRI FILES	07/01/05	06/30/06
00517	Long Beach Unified School Dist.	CONTRACTS	07/01/05	06/30/06
00517	Long Beach Unified School Dist.	CONTRACTS	07/01/07	06/30/12
00517	Long Beach Unified School Dist.	CONTRACTS	07/01/09	06/30/12
00517	Long Beach Unified School Dist.	CONTRACTS AND PROPOSALS	07/01/03	06/30/04
00517	Long Beach Unified School Dist.	SRI Cycle II - Year 3	07/01/09	06/30/10
00517	Long Beach Unified School Dist.	SRI FILES	07/01/05	06/30/06
00518	Mountain View School Dist.	CONTRACTS	07/01/05	06/30/06
00518	Mountain View School Dist.	CONTRACTS	07/01/09	06/30/12
00518	Mountain View School Dist.	CONTRACTS AND PROPOSALS	07/01/03	06/30/04
00518	Mountain View School Dist.	SRI Cycle II - Year 3	07/01/09	06/30/10
00518	Mountain View School Dist.	SRI FILES	07/01/05	06/30/06
00520	Paramount Unified School Dist.	CONTRACTS	07/01/09	06/30/12
00520	Paramount Unified School Dist.	SRI Cycle II - Year 3	07/01/09	06/30/10
00520	Paramount Unified School Dist.	SRI FILES (DESTROY JULY 2015)	07/01/04	06/30/06
00521	Parents of Watts	SRI FILES (DESTROY JULY 2015)	07/01/04	06/30/06
00522	Pomona Unified School Dist. Child Development Program	CONTRACTS	07/01/09	06/30/12

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00522	Pomona Unified School Dist. Child Development Program	CONTRACTS	07/01/08	09/30/12
00522	Pomona Unified School Dist. Child Development Program	SRI Cycle II - Year 3	07/01/09	06/30/10
00522	Pomona Unified School Dist. Child Development Program	SRI FILES (DESTROY JULY 2015)	07/01/04	06/30/06
00527	Los Angeles Unified School Dist.	CONTRACTS	07/01/07	06/30/12
00527	Los Angeles Unified School Dist.	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	07/01/11	06/30/12
00527	Los Angeles Unified School Dist.	SRI Cycle II - Year 3	07/01/09	06/30/10
00527	Los Angeles Unified School Dist.	SRI Cycle II Year 1	07/01/07	06/30/08
00527	Los Angeles Unified School Dist.	SRI FILES (DESTROY JULY 2015)	07/01/03	06/30/07
00593	Allies for Every Child, Inc. (aka Westside Children's Center)	SRI Cycle II Year 1	07/01/07	06/30/08
00593	Allies for Every Child, Inc. (aka Westside Children's Center)	SRI FILES (DESTROY JULY 2015)	07/01/03	06/30/07
00655	Huntington Park - Bell Community Adult School	CONTRACTS	07/01/12	06/30/15
00655	Huntington Park - Bell Community Adult School	CONTRACTS	07/01/13	06/30/15
00656	Harbor Community Adult School	CONTRACTS	07/01/06	06/30/13
00656	Harbor Community Adult School	CONTRACTS	07/01/12	06/30/15
00656	Harbor Community Adult School	CONTRACTS	07/01/13	06/30/15
00657	Harbor Community Adult School	CONTRACTS	07/01/06	06/30/13
00657	Harbor Community Adult School	CONTRACTS	07/01/12	06/30/15
00657	Harbor Community Adult School	CONTRACTS	07/01/13	06/30/15
00658	Hawthorne School Dist.	CONTRACTS	07/01/06	06/30/13
00658	Hawthorne School Dist.	CONTRACTS	07/01/11	06/30/15
00660	LTSC Community Development Corp.	CONTRACTS	07/01/08	06/30/13
00660	LTSC Community Development Corp.	CONTRACTS	07/01/13	06/30/15
00661	Long Beach Unified School Dist.	CONTRACTS	07/01/11	06/30/15
00662	Mothers' Club Family Learning Center	CONTRACTS	07/01/08	06/30/13
00662	Mothers' Club Family Learning Center	CONTRACTS	07/01/11	06/30/15
00664	Reseda Community Adult School / Lemay Children Center	CONTRACTS	07/01/08	09/30/12
00664	Reseda Community Adult School / Lemay Children Center	CONTRACTS	07/01/12	06/30/15
00664	Reseda Community Adult School / Lemay Children Center	CONTRACTS	07/01/13	06/30/15
00665	Rowland Unified School Dist.	CONTRACTS	07/01/11	06/30/13
00665	Rowland Unified School Dist.	CONTRACTS	07/01/12	06/30/15
00666	Westside Community Adult School / Shenandoah	CONTRACTS	07/01/11	06/30/13
00666	Westside Community Adult School / Shenandoah	CONTRACTS	07/01/12	06/30/15
00667	City of Long Beach	CONTRACTORS MISC. (DESTROY 10/31/2012)	07/01/05	06/30/07
00667	City of Long Beach	CONTRACTS	03/23/09	06/30/12
00668	Los Angeles Biomedical Research Institute Harbor UCLA	CONTRACTORS MISC. (DESTROY 10/31/2012)	07/01/05	06/30/07
00668	Los Angeles Biomedical Research Institute Harbor UCLA	CONTRACTS	07/01/07	06/30/12
00668	Los Angeles Biomedical Research Institute Harbor UCLA	CONTRACTS	07/01/11	06/30/15
00668	Los Angeles Biomedical Research Institute Harbor UCLA	CONTRACTS	07/01/12	06/30/15
00672	Fairplex Child Development Center	CONTRACTS	06/20/06	08/31/12
00673	Garfield Community Adult School	CONTRACTS	07/01/12	06/30/15
00673	Garfield Community Adult School	CONTRACTS	07/01/13	06/30/15
00674	Long Beach Unified School Dist.	CONTRACTS	07/01/11	06/30/15
00676	Rowland Unified School Dist.	CONTRACTS	07/01/08	09/30/12
00676	Rowland Unified School Dist.	CONTRACTS	07/01/12	06/30/15
00677	St. Anne's Maternity Home	CONTRACTS	07/01/12	06/30/15

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00681	South Central Los Angeles Ministry Project, Inc.	CONTRACTS	07/01/12	06/30/15
00690	Los Angeles Unified School Dist.	CONTRACTS	07/01/07	06/30/12
00690	Los Angeles Unified School Dist.	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	07/01/11	06/30/12
00690	Los Angeles Unified School Dist.	SRI Cycle II - Year 3	07/01/09	06/30/10
00690	Los Angeles Unified School Dist.	SRI Cycle II Year 1	07/01/07	06/30/08
00690	Los Angeles Unified School Dist.	SRI FILES (DESTROY JULY 2015)	07/01/03	06/30/07
00694	El Proyecto del Barrio	CONTRACTS	06/20/06	08/31/12
00696	North Valley Caring Services	CONTRACTS	07/01/08	06/30/13
00696	North Valley Caring Services	CONTRACTS	07/01/11	06/30/15
00697	Children's Bureau of Southern California	CONTRACTS	07/01/11	06/30/12
00698	The Children's Collective, Inc.	CONTRACTS	03/23/09	06/30/12
00711	California Center for Public Health Advocacy	CONTRACTS	07/01/11	06/30/12
00712	Catholic Healthcare West	CONTRACTS	07/01/11	06/30/12
00713	Los Angeles Gay and Lesbian Community Services Center	CONTRACTS	07/01/07	06/30/12
00713	Los Angeles Gay and Lesbian Community Services Center	CONTRACTS	07/01/12	06/30/15
00714	Center for Integrated Family and Health Services	CONTRACTS	07/01/09	06/30/12
00715	Emanate Health	CONTRACTS	03/23/09	06/30/12
00716	Northeast Valley Health Corp.	CONTRACTS	07/01/08	06/30/13
00716	Northeast Valley Health Corp.	CONTRACTS	07/01/11	06/30/15
00718	Boys & Girls Clubs of the South Bay	CONTRACTS	06/15/10	06/30/12
00719	Los Angeles City College Foundation	CONTRACTS	07/01/07	06/30/12
00720	Los Angeles Valley College	CONTRACTS	07/01/08	06/30/13
00721	Rio Hondo Community College Dist.	CONTRACTS	07/01/08	09/30/12
00722	The Children's Collective, Inc.	CONTRACTS	03/23/09	06/30/12
00724	Breastfeeding Task Force of Greater Los Angeles	CONTRACTS	07/01/11	06/30/12
00725	Community Coalition for Substance Abuse Prevention & Treatment	CONTRACTS	03/23/09	06/30/12
00726	Maternal and Child Health Access	CONTRACTS	07/01/08	06/30/13
00726	Maternal and Child Health Access	CONTRACTS	07/01/13	06/30/15
00726	Maternal and Child Health Access	CONTRACTS	07/01/13	06/30/15
00730	Long beach Memorial Medical Center	CONTRACTS	07/01/08	06/30/13
00731	Mission City Community Network, Inc.	CONTRACTS	07/01/08	06/30/13
00734	South Central Los Angeles Regional Center for Development Disabled Persons, Inc.	CONTRACTS	07/01/11	06/30/13
00739	Southern California Indian Center	CONTRACTS	07/01/11	06/30/13
00739	Southern California Indian Center	CONTRACTS	07/01/12	06/30/15
00739	Southern California Indian Center	Grant Files, Various cycles/programs	07/01/10	12/30/11
00740	St. Mary Medical Center	CONTRACTS	07/01/11	06/30/13
00740	St. Mary Medical Center	CONTRACTS	07/01/12	06/30/15
00740	St. Mary Medical Center	CONTRACTS	07/01/12	06/30/15
00741	Foothill Family Services	CONTRACTS	07/01/06	06/30/13
00742	Advancement Project	COF CYCLE AGREEMENTS	07/01/10	06/30/11
00742	Advancement Project	COF CYCLE AGREEMENTS	07/01/10	06/30/11
00742	Advancement Project	CONTRACTS	07/01/14	02/28/15
00742	Advancement Project	CONTRACTS	07/01/13	06/30/14
00743	Special Services for Groups Inc.	CONTRACTS	07/01/11	06/30/13
00743	Special Services for Groups Inc.	CONTRACTS	07/01/12	06/30/15

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00743	Special Services for Groups Inc.	HSR and ARRA GRANTS	07/01/10	06/30/11
00744	Alliance for a Better Community	CONTRACTS	06/15/10	06/30/12
00745	Childrens Hospital Los Angeles	CONTRACTS	03/23/09	06/30/12
00747	Search to Involve Pilipino Americans	CONTRACTS	07/01/11	06/30/13
00747	Search to Involve Pilipino Americans	CONTRACTS	07/01/12	06/30/15
00758	Child Development Consortium of Los Angeles, Inc.	CONTRACTS	07/01/11	06/30/12
00760	Community Health Councils, Inc.	CONTRACTS	03/23/09	06/30/12
00761	Eisner Health dba Pediatric & Family Medical Center	CONTRACTS	06/20/06	08/31/12
00762	Exceptional Children's Foundation	CONTRACTS	06/20/06	08/31/12
00763	FamiliesFirst, Inc.	CONTRACTS	06/20/06	08/31/12
00764	Free Arts for Abused Children	CONTRACTS	07/01/06	06/30/13
00765	Hillsides	CONTRACTS	07/01/06	06/30/13
00765	Hillsides	CONTRACTS	07/01/11	06/30/15
00766	Intercommunity Child Guidance Center dba The Whole Child	COF Cycle Agreements	09/01/10	06/30/11
00766	Intercommunity Child Guidance Center dba The Whole Child	CONTRACTS	07/01/09	06/30/12
00766	Intercommunity Child Guidance Center dba The Whole Child	CONTRACTS	07/01/11	06/30/15
00767	Jumpstart for Young Children	CONTRACTS	07/01/11	06/30/15
00768	Junior Blind of America	CONTRACTS	07/01/09	06/30/12
00769	Comprehensive Child Development, Inc.	CONTRACTS	03/23/09	06/30/12
00771	Proyecto Pastoral at Dolores Mission	CONTRACTS	07/01/08	09/30/12
00771	Proyecto Pastoral at Dolores Mission	CONTRACTS	07/01/13	06/30/15
00772	South Central Los Angeles Ministry Project, Inc.	CONTRACTS	07/01/11	06/30/13
00773	St. Anne's Maternity Home	CONTRACTS	07/01/11	06/30/13
00774	St. John's Well Child and Family Center	CONTRACTS	07/01/11	06/30/13
00775	The Children's Law Center of Los Angeles	CONTRACTS	03/23/09	06/30/12
00777	Worksite Wellness LA	CONTRACTS	07/01/11	06/30/13
00778	Dignity Community Care	CONTRACTS	07/01/11	06/30/12
00778	Dignity Community Care	CONTRACTS	07/01/11	06/30/12
00778	Dignity Community Care	CONTRACTS	07/01/13	06/30/14
00778	Dignity Community Care	CONTRACTS	07/01/14	09/30/14
00779	Crystal Stairs, Inc.	CONTRACTS	06/20/06	08/31/12
00779	Crystal Stairs, Inc.	CONTRACTS	07/01/10	06/30/15
00780	California Food Policy Advocates	CONTRACTS	07/01/11	06/30/12
00780	California Food Policy Advocates	CONTRACTS	07/01/14	02/28/15
00780	California Food Policy Advocates	CONTRACTS	07/01/13	06/30/14
00781	California Center for Public Health Advocacy	CONTRACTS	07/01/11	06/30/12
00781	California Center for Public Health Advocacy	CONTRACTS	07/01/14	02/28/15
00781	California Center for Public Health Advocacy	CONTRACTS	07/01/13	06/30/14
00782	Community Health Councils, Inc.	CONTRACTS	03/23/09	06/30/12
00782	Community Health Councils, Inc.	CONTRACTS	03/01/13	06/30/14
00782	Community Health Councils, Inc.	CONTRACTS	07/01/14	06/30/15
00788	Advancement Project	CONTRACTS	07/01/14	02/28/15
00788	Advancement Project	CONTRACTS	07/01/13	06/30/14
00796	Breastfeeding Task Force of Greater Los Angeles	CONTRACTS	07/01/12	06/30/15
00807	Los Angeles Education Partnership	CONTRACTS	07/01/12	06/30/15

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00808	Vista del Mar Child & Family Services	CONTRACTS	07/01/12	06/30/15
05215	International Business Machines, Inc.	CONTRACTS	07/01/11	06/30/13
05215	International Business Machines, Inc.	CONTRACTS	07/01/11	06/30/15
05277	Monster Worldwide, Inc.	CONTRACTS	07/01/09	06/30/10
05277	Monster Worldwide, Inc.	CONTRACTS	07/01/08	06/30/13
05277	Monster Worldwide, Inc.	CONTRACTS	07/01/13	06/30/15
06722	Net Services, Inc.	CONTRACTS	07/01/08	06/30/13
06868	RM Acquisition, LLC dba Rand McNally	CONTRACTS	07/01/12	06/30/15
06955	Los Angeles County Office Of Education	CONTRACTS	07/01/07	06/30/12
06955	Los Angeles County Office Of Education	CONTRACTS	07/01/12	06/30/15
06963	Andrew J. Wong, Inc	CONTRACTS	06/15/10	06/30/12
07017	Highway One Consulting, LLC	CONTRACTS	07/01/12	06/30/15
07049	Shirley Associates	CONTRACTS	06/20/06	08/31/12
07056	Los Angeles Universal Preschool dba Child 360	CONTRACTS	07/01/08	06/30/13
07056	Los Angeles Universal Preschool dba Child 360	CONTRACTS, COMPLIANCE REVIEWS	07/01/05	06/30/13
07234	Dignity Community Care	CONTRACTS	07/01/11	06/30/12
07288	Zero to Three: National Center for Infants, Toddlers, and Families	CONTRACTS	06/01/09	05/31/10
07288	Zero to Three: National Center for Infants, Toddlers, and Families	CONTRACTS	07/01/11	06/30/13
07334	Southern California Center Nonprofit Management	CONTRACTS	07/01/11	06/30/13
07340	Families in Schools	CONTRACTS	07/01/09	06/30/12
07360	Park Water Company	CONTRACTS	07/01/13	06/30/15
07360	Park Water Company	Grant Files, Various cycles/programs	01/01/10	12/31/11
07380	Independent Review Consulting, Inc.	CONTRACTS	07/01/11	06/30/13
07407	County of Los Angeles Public Library	AGREEMENTS	04/01/09	06/30/10
07407	County of Los Angeles Public Library	AGREEMENTS	07/01/10	06/30/11
07407	County of Los Angeles Public Library	CONTRACTS	06/20/06	08/31/12
07407	County of Los Angeles Public Library	CONTRACTS	07/01/10	06/30/15
07407	County of Los Angeles Public Library	CONTRACTS	07/01/13	06/30/14
07409	VPE Public Relations	CONTRACTS	03/16/09	03/15/10
07409	VPE Public Relations	CONTRACTS	07/01/11	06/30/13
07409	VPE Public Relations	CONTRACTS	07/01/11	06/30/13
07409	VPE Public Relations	CONTRACTS	07/01/12	06/30/15
07417	Los Angeles County Office Of Education	CONTRACTS	07/01/09	06/30/12
07417	Los Angeles County Office Of Education	CONTRACTS	07/01/12	06/30/15
07417	Los Angeles County Office Of Education	CONTRACTS	07/01/12	06/30/15
07439	The Children's Dental Center	CONTRACTS	03/23/09	06/30/12
07442	Special Services for Groups Inc.	CONTRACTS	07/01/11	06/30/13
07442	Special Services for Groups Inc.	CONTRACTS	07/01/12	06/30/15
07445	Los Angeles County Department of Health Services	CONTRACTS	07/01/12	06/30/15
07449	Dignity Community Care	CONTRACTS	07/01/11	06/30/12
07470	Advancement Project	BEST START WELCOME BABY AGREEMENTS	07/01/08	06/30/12
07470	Advancement Project	CONTRACTS	06/15/10	06/30/12
07470	Advancement Project	CONTRACTS	07/01/13	06/30/14
07470	Advancement Project	CONTRACTS	07/01/14	06/30/15
07483	Nonprofit Finance Fund	CONTRACTS	07/01/08	06/30/13

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07486	Charitable Ventures of Orange County Inc.	CONTRACTS	07/01/11	06/30/12
07489	Perinatal Advisory Council: Leadership, Advocacy & Consultation	CONTRACTS	07/01/08	09/30/12
07504	Parents Anonymous Inc	CONTRACTS	07/01/08	09/30/12
07531	Children's Dental Foundation	CONTRACTS	03/23/09	06/30/12
07534	The Dental Health Foundation	CONTRACTS	06/20/06	08/31/12
07538	Fenton Communication, Inc.	CONTRACTS	06/20/06	08/31/12
07538	Fenton Communication, Inc.	CONTRACTS	06/20/06	08/31/12
07540	eNR Services, Inc.	CONTRACTS	06/20/06	08/31/12
07540	eNR Services, Inc.	CONTRACTS	07/01/13	06/30/15
07543	Chapin Hall Center for Children	CONTRACTS	07/01/11	06/30/12
07544	Public News Service	CONTRACTS	07/01/08	09/30/12
07546	WestEd San Marcos	CONTRACTS	07/01/09	06/30/12
07547	Dell Marketing L.P.	CONTRACTS	06/20/06	08/31/12
07567	Match Creative Talent	CONTRACTS	07/01/08	06/30/13
07570	Vavrinek, Trine, Day & Co., LLP	CONTRACTS	07/01/11	06/30/13
07570	Vavrinek, Trine, Day & Co., LLP	CONTRACTS	07/01/12	06/30/15
07578	Pomona Valley Hospital Medical Center	CONTRACTS	07/01/08	09/30/12
07578	Pomona Valley Hospital Medical Center	CONTRACTS	07/01/13	06/30/15
07579	East Los Angeles Doctor Hospital	CONTRACTS	06/20/06	08/31/12
07579	East Los Angeles Doctor Hospital	CONTRACTS	07/01/12	12/31/14
07580	CHA Hollywood Medical Center, LP dba Presbyterian Medical Center	CONTRACTS	07/01/06	06/30/13
07581	AHMC Monterey Park Hospital LP dba Monterey Park Hospital	CONTRACTS	06/15/10	06/30/12
07582	St. Mary Medical Center	CONTRACTS	07/01/11	06/30/13
07582	St. Mary Medical Center	CONTRACTS	07/01/12	06/30/15
07583	Altmayer Consulting Inc.	CONTRACTS	06/15/10	06/30/12
07585	AHMC: San Gabriel Valley Medical Center, LP	CONTRACTS	06/15/10	06/30/12
07586	White Memorial Medical Center	CONTRACTS	07/01/11	06/30/13
07587	Ink & Color, Inc. dba Acuprint	CONTRACTS	07/01/09	06/30/12
07597	kalindi Press	CONTRACTS	07/01/09	06/30/12
07597	kalindi Press	CONTRACTS	07/01/09	06/30/12
07599	Scholastic Inc.	CONTRACTS	07/01/09	06/30/12
07601	East West Discovery Press	CONTRACTS	07/01/09	06/30/12
07603	Macias Gini & O'Connell LLP	CONTRACTS	07/01/08	06/30/13
07610	Los Angeles Universal Preschool dba Child 360	CONTRACTS	07/01/07	06/30/12
07614	Ersoylu Consulting Inc.	AGREEMENTS	08/16/10	09/15/11
07614	Ersoylu Consulting Inc.	CONTRACTS	06/20/06	08/31/12
07614	Ersoylu Consulting Inc.	CONTRACTS	07/01/13	06/30/14
07614	Ersoylu Consulting Inc.	CONTRACTS	07/01/14	06/30/15
07617	Estella R. DuBose	CONTRACTS	07/01/09	06/30/12
07618	Muckenthaler & Associates, Inc.	CONTRACTS	07/01/09	06/30/12
07619	NPO Solutions	CONTRACTS	07/01/09	06/30/12
07623	Fenton Communication, Inc.	CONTRACTS	06/20/06	08/31/12
07637	Pure & Simple Daycare	CONTRACTS	07/01/08	09/30/12
07645	Harder + Company Community Research Inc.	CONTRACTS	07/01/06	06/30/13
07650	Imagistic	CONTRACTS	07/01/09	06/30/12

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07696	Pure & Simple Daycare	CONTRACTS	07/01/08	09/30/12
07697	Paragon Language Services, Inc.	CONTRACTS	07/01/08	09/30/12
07698	New Horizons	CONTRACTS	07/01/11	06/30/15
07699	Penny & Peggy Nairn 24 Hour Child Care Inc.	CONTRACTS	07/01/08	09/30/12
07700	Penny & Peggy Nairn 24 Hour Child Care Inc.	CONTRACTS	07/01/12	06/30/15
07700	Penny & Peggy Nairn 24 Hour Child Care Inc.	CONTRACTS	12/01/10	06/30/14
07701	Wynning Touch Event Design	CONTRACTS	07/01/11	06/30/13
07702	Dimlight Events	CONTRACTS	06/20/06	08/31/12
07706	Los Angeles Education Partnership	CONTRACTS	07/01/12	06/30/15
07706	Los Angeles Education Partnership	CONTRACTS	07/01/12	06/30/15
07737	Applied Office dba David Diskin	CONTRACTS	06/15/10	06/30/12
07741	Los Angeles Unified School Dist.	CONTRACTS	07/01/07	06/30/12
07765	Institute of Cultural Affairs	CONTRACTS	07/01/09	06/30/12
07765	Institute of Cultural Affairs	CONTRACTS	07/01/11	06/30/15
07769	Confluence Corporation	CONTRACTS	03/23/09	06/30/12
07774	Cause Communications	CONTRACTS	07/01/11	06/30/12
07778	AGF Media Services	CONTRACTS	03/01/11	06/30/14
07778	AGF Media Services	CONTRACTS	07/01/14	06/30/15
07780	Carey & Associates	CONTRACTS	07/01/11	06/30/12
07781	Miller Hawkins Productions	CONTRACTS	07/01/08	06/30/13
07782	Garden of Eating, LLC	CONTRACTS	07/01/06	06/30/13
07783	Child Care Providers of California, Inc.	CONTRACTS	07/01/11	06/30/12
07784	Community Arts Resources	CONTRACTS	03/23/09	06/30/12
07785	Student Transportation of America	CONTRACTS	07/01/12	06/30/15
07787	Special Services for Groups Inc.	CONTRACTS	07/01/11	06/30/13
07788	Alyson Cook Gourmet Food	CONTRACTS	06/15/10	06/30/12
07789	Dulan's Catering Company	CONTRACTS	06/20/06	08/31/12
07799	The Center for the Study of Social Policy	CONTRACTS	07/01/11	06/30/12
07810	Harder + Company Community Research Inc.	CONTRACTS	07/01/06	06/30/13
07813	nTier Systems, Inc.	CONTRACTS	07/01/08	06/30/13
07817	John M. Love Consulting	CONTRACTS	07/01/09	06/30/12
07826	Harder + Company Community Research Inc.	CONTRACTS	07/01/06	06/30/13
07828	Clarus Research	CONTRACTS	03/23/09	06/30/12
07829	Clarus Research	CONTRACTS	03/23/09	06/30/12
07830	Richards, Watson, & Gershon	CONTRACTS	07/01/08	09/30/12
07839	Mama Vega's Catering	CONTRACTS	07/01/08	06/30/13
07841	Perfect Timing Event Planning	CONTRACTS	07/01/08	09/30/12
07847	LA Care	CONTRACTS	07/01/09	06/30/12
07850	Altmayer Consulting Inc.	CONTRACTS	06/15/10	06/30/12
07851	University of Southern California	CONTRACTS	07/01/11	06/30/13
07857	Ruben Gonzales	CONTRACTS	07/01/11	06/30/13
07858	Coachman-Moore & Associates	CONTRACTS	03/23/09	06/30/12
07859	Southern California Center Nonprofit Management	CONTRACTS	07/01/11	06/30/13
07861	The Children's Clinic, Serving Children and their Families	CONTRACTS	03/23/09	06/30/12
07863	United Way, Inc.	CONTRACTS	07/01/11	06/30/13

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07863	United Way, Inc.	CONTRACTS	07/01/12	06/30/15
07864	Juarez & Associates	CONTRACTS	07/01/09	06/30/12
07864	Juarez & Associates	CONTRACTS	07/01/11	06/30/15
07865	SADA Systems, Inc.	CONTRACTS	07/01/11	06/30/13
07866	Altmayer Consulting Inc.	CONTRACTS	06/15/10	06/30/12
07874	Commuity Action Resource Exchange	CONTRACTS	03/23/09	06/30/12
07874	COMMUNITY ACTION RESOURCE EXCHANGE	CONTRACTS	07/01/12	06/30/14
07874	Commuity Action Resource Exchange	CONTRACTS	07/01/14	06/30/15
07875	Chrissie M. Castro & Associates, Inc.	CONTRACTS	03/23/09	06/30/12
07876	Del Sol Group Inc.	CONTRACTS	06/20/06	08/31/12
07877	Ersoylu Consulting Inc.	CONTRACTS	06/20/06	08/31/12
07878	Howell Consulting Group	CONTRACTS	07/01/06	06/30/13
07878	Howell Consulting Group	CONTRACTS	07/01/11	06/30/15
07879	Miesha Watson	CONTRACTS	07/01/08	06/30/13
07881	Long Beach Nonprofit Partnership	CONTRACTS	07/01/11	06/30/15
07882	South Bay Children's Health Center	CONTRACTS	07/01/11	06/30/13
07882	South Bay Children's Health Center	CONTRACTS	07/01/12	06/30/15
07883	Advancement Project	CONTRACTS	06/15/10	06/30/12
07891	DonnersChoose.org	CONTRACTS	06/20/06	08/31/12
07891	DonnersChoose.org	CONTRACTS	07/01/10	06/30/15
07891	DonnersChoose.org	CONTRACTS	07/01/13	06/30/14
07892	Evaluation and Training	CONTRACTS	07/01/09	06/30/12
08018	Enterprise Asset Services, Inc.	CONTRACTS	06/20/06	08/31/12
08022	CCF Community Initiatives Fund	CONTRACTS	07/01/11	06/30/12
08022	CCF Community Initiatives Fund	CONTRACTS	07/01/13	06/30/14
08022	CCF Community Initiatives Fund	CONTRACTS	07/01/14	06/30/15
08026	Western University of Health Sciences	CONTRACTS	07/01/11	06/30/13
08040	M & R Strategic Services, Inc.	CONTRACTS	07/01/08	06/30/13
08040	M & R Strategic Services, Inc.	CONTRACTS	07/01/11	06/30/15
08047	Harvey M. Rose Associates, LLC	CONTRACTS	07/01/06	06/30/13
08048	Divversified Printers, Inc.	CONTRACTS	06/20/06	08/31/12
08049	Jack Nadel International	CONTRACTS	07/01/09	06/30/12
08057	Hoy Publications, LLC	CONTRACTS	07/01/06	06/30/13
08059	Harder + Company Community Research Inc.	CONTRACTS	07/01/06	06/30/13
08061	Patricia Lozano	CONTRACTS	07/01/08	09/30/12
08066	Pacific Alliance Medical Center	CONTRACTS	07/01/08	06/30/13
08066	Pacific Alliance Medical Center	CONTRACTS	07/01/11	06/30/15
08069	AHMC: Garfield Medical Center, LP, dba Garfield Medical Center	CONTRACTS	06/15/10	06/30/12
08069	AHMC: Garfield Medical Center, LP, dba Garfield Medical Center	CONTRACTS	09/01/12	08/31/13
08069	AHMC: Garfield Medical Center, LP, dba Garfield Medical Center	CONTRACTS	09/01/13	08/31/14
08070	Valley Presbyterian Hospital	CONTRACTS	07/01/11	06/30/13
08070	Valley Presbyterian Hospital	CONTRACTS	07/01/12	06/30/15
08071	Providence Little Company of Mary Foundation	CONTRACTS	07/01/08	09/30/12
08071	Providence Little Company of Mary Foundation	CONTRACTS	07/01/13	06/30/15
08072	Greater El Monte Community Hospital	CONTRACTS	06/15/10	06/30/12

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08072	Greater El Monte Community Hospital	CONTRACTS	09/01/12	08/31/13
08072	Greater El Monte Community Hospital	CONTRACTS	09/01/13	04/30/15
08072	Greater El Monte Community Hospital	CONTRACTS	10/14/13	06/30/14
08074	St. Francis Medical Center	CONTRACTS	07/01/11	06/30/13
08074	St. Francis Medical Center	CONTRACTS	07/01/12	06/30/15
08074	St. Francis Medical Center	CONTRACTS	07/01/12	06/30/15
08076	University of Antelope Valley	CONTRACTS	07/01/11	06/30/13
08076	University of Antelope Valley	CONTRACTS	07/01/12	06/30/15
08077	The Palmdale Hotel	CONTRACTS	07/01/11	06/30/15
08078	Learn Through Play Mobile Childcare	CONTRACTS	07/01/11	06/30/15
08087	Clarus Research	CONTRACTS	03/23/09	06/30/12
08088	Jack Nadel International	CONTRACTS	07/01/09	06/30/12
08089	Diversified Printers, Inc.	CONTRACTS	06/20/06	08/31/12
08091	East Los Angeles College Foundation	CONTRACTS	06/20/06	08/31/12
08100	Skilset Communications	CONTRACTS	07/01/11	06/30/13
08100	Skilset Communications	CONTRACTS	07/01/12	06/30/15
08101	Automation Printing Company	CONTRACTS	06/15/10	06/30/12
08102	Star Link Company, Inc.	CONTRACTS	07/01/11	06/30/13
08104	KP Printing Production, Inc.	CONTRACTS	07/01/09	06/30/12
08107	Child Care Professionals Sandoval	CONTRACTS	07/01/11	06/30/12
08108	Foothill Learning Center	CONTRACTS	07/01/06	06/30/13
08109	Royal Dining Catering Inc.	CONTRACTS	07/01/11	06/30/13
08111	Classic Litho & Design	CONTRACTS	03/23/09	06/30/12
08112	My Stuff Bags Foundation	CONTRACTS	07/01/08	06/30/13
08117	Sheri Rosen	CONTRACTS	07/01/11	06/30/13
08118	Invenio Partners, Corp.	CONTRACTS	07/01/09	06/30/12
08126	American Gives Back, Inc.	CONTRACTS	06/15/10	06/30/12
08127	Public Health Foundation Enterprises, Inc.	CONTRACTS	07/01/08	09/30/12
08127	Public Health Foundation Enterprises, Inc.	CONTRACTS	07/01/13	06/30/15
08128	Theresa Lu	CONTRACTS	07/01/08	06/30/13
08129	Altmayer Consulting Inc.	CONTRACTS	06/15/10	06/30/12
08131	Families in Schools / Los Angeles Annenbury Metro Project	CONTRACTS	06/20/06	08/31/12
08131	Families in Schools / Los Angeles Annenbury Metro Project	CONTRACTS	07/01/13	06/30/14
08131	Families in Schools / Los Angeles Annenbury Metro Project	CONTRACTS	07/01/14	06/30/15
08132	County of Los Angeles of Public Health	CONTRACTS	07/01/10	06/30/15
08139	ICAN Associates	CONTRACTS	07/01/11	06/30/15
08145	Diversified Printers, Inc.	CONTRACTS	07/01/09	06/30/12
08146	Team Essential	CONTRACTS	07/01/11	06/30/13
08152	The Whole Child - Mental Health & Housing Services	CONTRACTS	07/01/11	06/30/15
08154	Information and Referral Federation of Los Angeles	CONTRACTS	07/01/11	06/30/15
08156	VIP Community Mental Center, Inc.	CONTRACTS	07/01/08	06/30/13
08156	VIP Community Mental Center, Inc.	CONTRACTS	07/01/11	06/30/13
08156	VIP Community Mental Center, Inc.	CONTRACTS	07/01/12	06/30/15
08158	AltaMed Health Services	CONTRACTS	06/15/10	06/30/12
08160	Northeast Valley Health Corp.	CONTRACTS	07/01/08	06/30/13

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08161	St. John's Well Child and Family Center	CONTRACTS	07/01/12	06/30/15
08162	Richards, Watson, & Gershon	CONTRACTS	07/01/08	09/30/12
08165	Shields for Families	CONTRACTS	07/01/12	06/30/15
08167	The Regents of the University of California	CONTRACTS	07/01/08	09/30/12
08167	The Regents of the University of California	CONTRACTS	07/01/12	06/30/15
08168	Hamilton, Rabinovitz & Associates, Inc.	CONTRACTS	07/01/06	06/30/13
08169	Laura Ann Butler dba LA Butler & Associates	CONTRACTS	07/01/11	06/30/15
08178	Blackbaud, Inc.	CONTRACTS	07/01/13	06/30/15
08181	Altmayer Consulting Inc.	CONTRACTS	06/15/10	06/30/12
08186	Southland Yellow Cab Co.	CONTRACTS	07/01/11	06/30/13
08189	H.O. P. E. Helping other People Excel	CONTRACTS	07/01/11	06/30/15
08191	First New Christian Fellowship Baptish Church	CONTRACTS	07/01/12	06/30/14
08191	First New Christian Fellowship Baptish Church	CONTRACTS	07/01/14	06/30/15
08192	Los Angeles Parks Foundation	CONTRACTS	07/01/12	06/30/15
08193	Southern California Center Nonprofit Management	CONTRACTS	07/01/11	06/30/13
08198	John M. Love Consulting	CONTRACTS	07/01/11	06/30/15
08200	Amigos de los Rios	CONTRACTS	06/15/10	06/30/12
08200	Amigos de los Rios	CONTRACTS	07/01/13	06/30/15
08202	Los Angeles Neighborhood Initiative	CONTRACTS	07/01/07	06/30/12
08202	Los Angeles Neighborhood Initiative	CONTRACTS	07/01/12	06/30/15
08203	Shane's Inspiration	CONTRACTS	07/01/12	06/30/15
08204	Los Angeles Conservation Corps.	CONTRACTS	07/01/07	06/30/12
08204	Los Angeles Conservation Corps.	CONTRACTS	07/01/12	06/30/15
08204	Los Angeles Conservation Corps.	CONTRACTS	07/01/12	06/30/15
08218	University of Southern California	CONTRACTS	07/01/12	06/30/15
08218	University of Southern California	CONTRACTS	07/01/12	06/30/15
08218	University of Southern California	CONTRACTS	07/01/12	06/30/15
08219	Pacific Center for Special Care at the Univesity of the Pacific School	CONTRACTS	07/01/11	06/30/15
08219	Pacific Center for Special Care at the Univesity of the Pacific School	CONTRACTS	07/01/12	06/30/15
08226	Harder + Company Community Research Inc.	CONTRACTS	07/01/06	06/30/13
08227	Harder + Company Community Research Inc.	CONTRACTS	07/01/10	06/30/15
08227	Harder + Company Community Research Inc.	CONTRACTS	07/01/11	06/30/15
08230	Julie Tugend Consulting	CONTRACTS	07/01/09	06/30/12
08231	La Quetta Shamblee	CONTRACTS	07/01/09	06/30/12
08236	Cheryl D. Cromwell and Associates	CONTRACTS	07/01/11	06/30/12
08243	Government Finance Officers Associates	CONTRACTS	07/01/06	06/30/13
08243	Government Finance Officers Associates	CONTRACTS	05/20/13	06/30/15
08253	Henry Schein Cares Foundation	CONTRACTS	07/01/11	06/30/15
08254	Harder + Company Community Research Inc.	CONTRACTS	07/01/06	06/30/13
08255	Special Services for Groups Inc.	CONTRACTS	07/01/12	06/30/15
08277	Parents as Teachers	CONTRACTS	07/01/08	09/30/12
08278	The Regents of the University of California	CONTRACTS	07/01/12	06/30/15
08297	Harder + Company Community Research Inc.	CONTRACTS	07/01/06	06/30/13
08298	Harder + Company Community Research Inc.	CONTRACTS	07/01/11	06/30/15
08299	Harder + Company Community Research Inc.	CONTRACTS	07/01/11	06/30/15

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08300	Harder + Company Community Research Inc.	CONTRACTS	07/01/10	06/30/15
08314	ICAN Associates	CONTRACTS	07/01/11	06/30/15
08316	Ersoylu Consulting Inc.	CONTRACTS	07/01/13	06/30/14
08320	LANAIR Group LLC	CONTRACTS	07/01/11	06/30/15
08328	NORC at the University of Chicago	CONTRACTS	07/01/11	06/30/15
08355	Los Angeles Parks Foundation	CONTRACTS	07/01/12	06/30/15
08358	North East Trees	CONTRACTS	07/01/11	06/30/15
08366	Harder + Company Community Research Inc.	CONTRACTS	07/01/11	06/30/15
08369	Ink & Color, Inc. dba Acuprint	CONTRACTS	07/01/11	06/30/15
08381	University of Southern California	CONTRACTS	07/01/12	06/30/15
08409	The Regents of the University of California	CONTRACTS	07/01/12	06/30/15
08412	KM Printing Productions, Inc.	CONTRACTS	07/01/11	06/30/15
08413	PC Connection Sales Corp.	CONTRACTS	07/01/13	06/30/15
08429	Tableau Software	CONTRACTS	07/01/12	06/30/15
08434	Jack Nadel International	CONTRACTS	07/01/11	06/30/15
08446	Dante's Café	CONTRACTS	07/01/10	06/30/15
08446	Dante's Café	SRI CYCLE II - YEAR 4	07/01/13	09/30/14
08473	Children & Families Commission of Orange County	CONTRACTS	10/01/12	05/15/15
08504	SoftwareONE, Inc.	CONTRACTS	07/01/12	06/30/15
08524	Harder + Company Community Research Inc.	CONTRACTS	07/01/11	06/30/15
08526	Chapin Hall Center for Children	CONTRACTS	07/01/14	06/30/15
08526	Chapin Hall Center for Children	SRI CYCLE II - YEAR 4	07/01/13	09/30/14
08527	Julia Ann Justus dba Justus McGinity Executive Search	CONTRACTS	07/01/11	06/30/15
08530	Vital Research	CONTRACTS	07/01/12	06/30/15
08536	Ink & Color, Inc. dba Acuprint	CONTRACTS	07/01/11	06/30/15
08540	Northridge Hospital Foundation	CONTRACTS	07/01/11	06/30/15
08541	Providence Saint Joseph Medical Center	CONTRACTS	07/01/13	06/30/15
08555	Evaluation and Training	SRI CYCLE II - YEAR 4	07/01/13	09/30/14
08556	Vital Research	SRI CYCLE II - YEAR 4	07/01/13	09/30/14
08561	Sweet Livity LLC	CONTRACTS	07/01/12	06/30/15
08562	Harder + Company Community Research Inc.	CONTRACTS	07/01/10	06/30/15
08566	Diversified Printers, Inc.	SRI CYCLE II - YEAR 4	07/01/13	09/30/14
08568	The Regents of the University of California	CONTRACTS	07/01/12	06/30/15
08572	Advancement Project	SRI CYCLE II - YEAR 4	07/01/13	09/30/14
08580	The Measurement Group	CONTRACTS	07/01/13	06/30/15
08603	Global Training Reseach Evaluation Services LLC	SRI CYCLE II - YEAR 4	07/01/13	09/30/14
08611	Turning West, Inc.	CONTRACTS	07/01/12	06/30/15
08612	Custom Quick Sign	SRI CYCLE II - YEAR 4	07/01/13	09/30/14
08617	Persimmony International, Inc.	CONTRACTS	07/01/13	06/30/15
08620	Turning West, Inc.	CONTRACTS	07/01/12	06/30/15
08621	LaFrance Associates, LLC dba Learning for Action	CONTRACTS	07/01/11	06/30/15
08625	Claremont Graduate University	SRI CYCLE II - YEAR 4	07/01/13	09/30/14
08626	Nakatomi & Associates	CONTRACTS	07/01/11	06/30/15
08630	Alesha Doherty	CONTRACTS	07/01/14	06/30/15
08630	Alesha Doherty	SRI CYCLE II - YEAR 4	07/01/13	09/30/14

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08631	Gary Resnick	SRI CYCLE II - YEAR 4	07/01/13	09/30/14
08632	Gonzalez Reporting dba Heatherlynn Gonzalez	CONTRACTS	07/01/11	06/30/15
08644	JDJM Group, LLC	CONTRACTS	07/01/11	06/30/15
08655	Turning West, Inc.	CONTRACTS	07/01/12	06/30/15
08671	Seedling Consulting Group, LLC	CONTRACTS	07/01/12	06/30/15
08672	Donahue Printing	SRI CYCLE II - YEAR 4	07/01/13	09/30/14
08674	Harder + Company Community Research Inc.	CONTRACTS	07/01/11	06/30/15
08680	Paul Howard DeYoung	CONTRACTS	07/01/11	06/30/15
08682	Segale Consulting Services	CONTRACTS	07/01/12	06/30/15
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CURLTURAL	CONTRACTS	07/01/11	06/30/15
08690	QuickStart	CONTRACTS	07/01/13	06/30/15
08691	Performing Arts Center of Los Angeles County	CONTRACTS	07/01/13	06/30/15
08692	Ergonaz, Inc.	CONTRACTS	07/01/14	06/30/15
08696	South Bay Center for Counseling	CONTRACTS	07/01/12	06/30/15
08713	Ergonaz, Inc.	CONTRACTS	08/20/14	06/30/15
08740	Capitol Government Contract Specialist	CONTRACTS	08/01/14	06/30/15
08743	North East Trees	CONTRACTS	07/01/11	06/30/15
08745	Amigos de los Rios	CONTRACTS	09/15/14	06/30/15
08746	Diversified Printers, Inc.	CONTRACTS	07/01/10	06/30/15
08751	Evaluation and Training	CONTRACTS	07/01/10	06/30/15
08761	Julia Ann Justus dba Justus McGinity Executive Search	CONTRACTS	07/01/11	06/30/15
08765	Children Now	CONTRACTS	07/01/10	06/30/15
08772	JDJM Group, LLC	CONTRACTS	07/01/11	06/30/15
08782	Ersoylu Consulting Inc.	CONTRACTS	07/01/10	06/30/15
08784	Carina Cristiano	CONTRACTS	12/07/14	06/30/15
08787	Third Sector Capital Partner	CONTRACTS	07/01/12	06/30/15
08812	Jane Hammerslough	CONTRACTS	12/08/14	06/30/15
08850	Barbara Aved Associates	CONTRACTS	02/01/15	06/30/15
08851	Texas Association of School Boards, Inc.	CONTRACTS	07/01/12	06/30/15
08852	My First Steps Mobile Child Care	CONTRACTS	07/01/11	06/30/15
08853	Third Sector Capital Partner	CONTRACTS	07/01/12	06/30/15
08855	Third Sector Capital Partner	CONTRACTS	02/20/15	06/30/15
08865	Red Vans Management Services dba Prime Time Shuttle	CONTRACTS	07/01/12	06/30/15
08873	Jennife Mushinskie	CONTRACTS	07/01/11	06/30/15
08874	Richard Moxely	CONTRACTS	07/01/12	06/30/15
08878	3dna, Corp. dba NationalBuilder	CONTRACTS	07/01/11	06/30/15
08881	Meltwater	CONTRACTS	04/01/15	04/01/15
08937	Mainline Information System, Inc.	CONTRACTS	07/01/13	06/30/15
08938	Mainline Information System, Inc.	CONTRACTS	07/01/13	06/30/15
09047	Long beach Memorial Medical Center	CONTRACTS	07/01/11	06/30/15

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CONTRACT #	PAYEE	DESCRIPTION	DOCUMENT TYPE	EXECUTION DATE	CONTRACT YEAR
00629	PACOIMA BEAUTIFUL	SPONSORSHIP-47TH ANNUAL PACOIMA HOLIDAY PARADE	COPY OF A/P CHECK	01/23/15	2014-2015
00629	PACOIMA BEAUTIFUL	W9 FORM	W-9 FORM	01/23/15	2014-2015
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	FLE EXP JUNE 2014 EXTENSION	COPY OF A/P CHECK	10/15/14	2014-2015
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	FLE EXP MAY 2014 EXTENSION	COPY OF A/P CHECK	07/30/14	2014-2015
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	FLE EXP JUNE 2014 - EXTENSION	COPY OF A/P CHECK	10/15/14	2014-2015
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	FLE EXP JUNE 2014 EXTENSION	COPY OF A/P CHECK	10/15/14	2014-2015
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	FLE EXP JUNE 2014- EXTENSION	COPY OF A/P CHECK	10/15/14	2014-2015
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	FLE EXP JUNE 2014 EXTENSION	COPY OF A/P CHECK	09/03/14	2014-2015
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	AUDIT CONFIRMATION	CORRESPONDENCE	10/31/14	2014-2015
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	FIANANCIAL AUDIT STATEMENT	CORRESPONDENCE	09/24/14	2014-2015
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	FLE EXP JUNE 2014 EXTENSION	COPY OF A/P CHECK	10/15/14	2014-2015
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	FLE #00672 EXP JUNE 2013	COPY OF A/P CHECK	07/16/14	2014-2015
00673	GARFIELD COMMUNITY ADULT SCHOOL/	FLE EXP JUNE 2014 - EXTENSION	COPY OF A/P CHECK	10/15/14	2014-2015
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	FLE EXP JUNE 2014 EXTENSION	COPY OF A/P CHECK	09/03/14	2014-2015
00677	ST. ANNE'S MATERNITY HOME	FINANCIAL STATEMENT AUDIT	CORRESPONDENCE	03/19/15	2014-2015
00677	ST. ANNE'S MATERNITY HOME	FLE EXP JUNE 2014 EXTENSION	COPY OF A/P CHECK	09/03/14	2014-2015
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	FLE EXP JUNE 2014	COPY OF A/P CHECK	09/08/14	2014-2015
00694	EL PROYECTO DEL BARRIO	FFN #00694 EXP MAY 2014	COPY OF A/P CHECK	07/14/14	2014-2015
00694	EL PROYECTO DEL BARRIO	FFN EXP JUNE 2014	COPY OF A/P CHECK	09/03/14	2014-2015
00696	NORTH VALLEY CARING SERVICES	FFN EXP JUNE 2014	COPY OF A/P CHECK	09/03/14	2014-2015
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	FFN #00697 EXP MAY 2014	COPY OF A/P CHECK	07/14/14	2014-2015
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	FFN EXP JUNE 2014	COPY OF A/P CHECK	09/03/14	2014-2015
00698	THE CHILDREN'S COLLECTIVE, INC.	FFN EXP JUNE 2014	COPY OF A/P CHECK	09/03/14	2014-2015
00699	WILSONA SCHOOL DISTRICT	FLE EXP MAY 2014	COPY OF A/P CHECK	09/03/14	2014-2015
00740	ST. MARY MEDICAL CENTER FOUNDATION	FFN EXP JUNE 2014	COPY OF A/P CHECK	09/03/14	2014-2015
00742	ADVANCEMENT PROJECT	COF CYCLE II #00742 EXP JANUARY 2014	COPY OF A/P CHECK	03/12/14	2013-2014
00742	ADVANCEMENT PROJECT	COF CYCLE II #00742 OCTOBER/NOVEMBER 2013	COPY OF A/P CHECK	01/15/14	2013-2014
00742	ADVANCEMENT PROJECT	COF CYCLE III #00742 EXP AUGUST/SEPTEMBER 2013	COPY OF A/P CHECK	12/19/13	2013-2014
00742	ADVANCEMENT PROJECT	COF CYCLE III #00742 EXP JUNE 2013	COPY OF A/P CHECK	11/05/13	2013-2014
00742	ADVANCEMENT PROJECT	COF CYCLE III #00742 EXP MAY/JUNE 2013	COPY OF A/P CHECK	08/20/13	2013-2014
00742	ADVANCEMENT PROJECT	COF-CYCLE EXP MAR & ,APR 2014	COPY OF A/P CHECK	06/26/14	2013-2014
00742	ADVANCEMENT PROJECT	COF-CYCLE II JAN 2015 ADVOCATING ECE EX	COPY OF A/P CHECK	04/17/15	2014-2015
00742	ADVANCEMENT PROJECT	COF-CYCLE III #00742 EXP APRIL 2013	COPY OF A/P CHECK	07/18/13	2013-2014
00742	ADVANCEMENT PROJECT	COF-CYCLE III #00742 EXP JAN-FEB 2014	COPY OF A/P CHECK	04/10/14	2013-2014
00742	ADVANCEMENT PROJECT	COF-CYCLE III #00742 EXP JULY 2014 ADVOCATING	COPY OF A/P CHECK	10/24/14	2014-2015
00742	ADVANCEMENT PROJECT	COF-CYCLE III AUGUST 2014 ADVOCATING ECE	COPY OF A/P CHECK	10/27/14	2014-2015
00742	ADVANCEMENT PROJECT	COF-CYCLE III EXP MAY 2014	COPY OF A/P CHECK	08/27/14	2014-2015
00742	ADVANCEMENT PROJECT	COF-CYCLE III FEB 2015 ADVOCATING ECE	COPY OF A/P CHECK	05/04/15	2014-2015
00742	ADVANCEMENT PROJECT	COF-CYCLE III NOV & DEC 2014 ADVOCATING ECE	COPY OF A/P CHECK	03/10/15	2014-2015
00742	ADVANCEMENT PROJECT	COF-CYCLE III SEPTEMBER 2014 ADVOCATING	COPY OF A/P CHECK	12/02/14	2014-2015
00742	ADVANCEMENT PROJECT	COF-CYCLEIII OCT 2014 ADVOCATING EC	COPY OF A/P CHECK	01/27/15	2014-2015
00742	ADVANCEMENT PROJECT		W-9 FORM	08/26/09	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	CHANGE OF ADDRESS	CORRESPONDENCE	08/28/14	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	COF CYCLE II EXP JUL/AUG/SEPT 2013	COPY OF A/P CHECK	11/22/13	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	COF CYCLE II EXP NOVEMBER 2013	COPY OF A/P CHECK	02/12/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	COF CYCLE III #00743 EXP DEC 2013 & JAN 2014	COPY OF A/P CHECK	03/24/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	COF CYCLE III #00743 EXP JUNE 2013	COPY OF A/P CHECK	08/20/13	2013-2014

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CONTRACT #	PAYEE	DESCRIPTION	DOCUMENT TYPE	EXECUTION DATE	CONTRACT YEAR
00743	SPECIAL SERVICE FOR GROUPS INC.	COF CYCLE III #00743 EXP MAY 2013	COPY OF A/P CHECK	07/24/13	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	COF CYCLE III #00743 EXP OCTOBER 2013	COPY OF A/P CHECK	12/19/13	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	COF-CYCLE III #00743 EXP APRIL 2013	BUDGET MODIFICATIONS	07/10/13	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	COF-CYCLE III #00743 EXP APRIL 2013	COPY OF A/P CHECK	07/10/13	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	COF-CYCLE III #00743 EXP FEBRUARY 2014	COPY OF A/P CHECK	04/21/14	2013-2014
00743	SPECIAL SERVICE FOR GROUPS INC.	COF-CYCLE III EXP DEC 2014 & JAN 2015	COPY OF A/P CHECK	03/24/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	COF-CYCLE III EXP JUL,AUG,SEP 2014	COPY OF A/P CHECK	11/25/14	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	COF-CYCLE III EXP JUNE 2014	COPY OF A/P CHECK	08/27/14	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	COF-CYCLE III EXP MAR,APR,MAY 2014	COPY OF A/P CHECK	07/15/14	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	COF-CYCLE III EXP OCT,NOV 2014	COPY OF A/P CHECK	01/27/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.	INFORMAL BUDGET MODIFICATION JAN 2015	BUDGET MODIFICATIONS	03/24/15	2014-2015
00743	SPECIAL SERVICE FOR GROUPS INC.		W-9 FORM	10/28/09	2013-2014
00745	CHILDRENS HOSPITAL LOS ANGELES	COF-CYCLE III EXP JUNE 2014	COPY OF A/P CHECK	08/27/14	2014-2015
00745	CHILDRENS HOSPITAL LOS ANGELES	COF-CYCLE III EXP MAY 2014	COPY OF A/P CHECK	07/24/14	2014-2015
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COF-CYCLE III EXP OCT THRU FEB 2014	COPY OF A/P CHECK	08/27/14	2014-2015
00764	FREE ARTS FOR ABUSED CHILDREN	RE-ISSUED: COF-CYCLE IV EXP AUG 2015	COPY OF A/P CHECK	06/02/15	2014-2015
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COF CYCLE IV #00766 EXP JUNE 2013	COPY OF A/P CHECK	11/19/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COF CYCLE IV #00766 EXP MAY 2013	COPY OF A/P CHECK	07/24/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COF CYCLE IV #00766 EXP NOVEMBER 2013	COPY OF A/P CHECK	01/08/14	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COF CYCLE IV #00766 EXP SEPTEMBER 2013	COPY OF A/P CHECK	12/09/13	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD		W-9 FORM	07/07/10	2013-2014
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD		W-9 FORM	04/10/14	2014-2015
00771	PROYECTO PASTORAL AT DOLORES MISSION	SPONSORSHIP OF 17TH ANNL. CWC 6/28-50% BALANCE	COPY OF A/P CHECK	08/11/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	JUL, AUG 2014 POLICY ADVOCACY FUND	COPY OF A/P CHECK	11/13/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	OCT & DEC 2014 POLICY ADVOCACY FUND	COPY OF A/P CHECK	02/24/15	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	POLICY ADVOCACY FUND #00778 EXP APRIL 2013	COPY OF A/P CHECK	07/24/13	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	POLICY ADVOCACY FUND #00778 EXP AUGUST 2013	COPY OF A/P CHECK	10/17/13	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	POLICY ADVOCACY FUND #00778 EXP DEC 2013	COPY OF A/P CHECK	02/21/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	POLICY ADVOCACY FUND #00778 EXP JAN & FEB 2014	COPY OF A/P CHECK	04/21/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	POLICY ADVOCACY FUND #00778 EXP JULY 2013	COPY OF A/P CHECK	09/25/13	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	POLICY ADVOCACY FUND #00778 EXP JUNE 2013	COPY OF A/P CHECK	09/09/13	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	POLICY ADVOCACY FUND #00778 EXP MAY 2013	COPY OF A/P CHECK	08/05/13	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	POLICY ADVOCACY FUND #00778 EXP OCT/NOV 2013	COPY OF A/P CHECK	01/22/14	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	POLICY ADVOCACY FUND #00778 EXP SEPTEMBER 2013	COPY OF A/P CHECK	11/19/13	2013-2014
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	POLICY ADVOCACY FUND EXP APR & MAY 2014	COPY OF A/P CHECK	08/07/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	POLICY ADVOCACY FUND EXP MARCH 2014	COPY OF A/P CHECK	07/14/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	POLICY ADVOCACY FUND EXP MAY 2014	COPY OF A/P CHECK	09/23/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	SEPTEMBER 2014 POLICY ADVOCACY FUND	COPY OF A/P CHECK	11/25/14	2014-2015
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER		W-9 FORM	03/19/12	2013-2014
00779	CRYSTAL STAIRS, INC.	AUDIT CONFIRM MAILED 8/26/14	CORRESPONDENCE	08/26/14	2014-2015
00779	CRYSTAL STAIRS, INC.	POLICY ADVICACY FUND EXP SEPTEMBER 2014	COPY OF A/P CHECK	10/27/14	2014-2015
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND - EXP APRIL 2015	COPY OF A/P CHECK	05/28/15	2014-2015
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND #00779 EXP APR 2014	COPY OF A/P CHECK	05/27/14	2013-2014
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND #00779 EXP AUGUST 2013	COPY OF A/P CHECK	10/08/13	2013-2014
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND #00779 EXP FEB 2014	COPY OF A/P CHECK	04/10/14	2013-2014
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND #00779 EXP JANUARY 2014	COPY OF A/P CHECK	03/12/14	2013-2014
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND #00779 EXP JULY 2013	COPY OF A/P CHECK	09/16/13	2013-2014

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CONTRACT #	PAYEE	DESCRIPTION	DOCUMENT TYPE	EXECUTION DATE	CONTRACT YEAR
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND #00779 EXP JUNE 2013	COPY OF A/P CHECK	08/02/13	2013-2014
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND #00779 EXP MAR 2014	COPY OF A/P CHECK	04/30/14	2013-2014
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND #00779 EXP MAY 2013	COPY OF A/P CHECK	07/24/13	2013-2014
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND #00779 EXP NOV 2013	COPY OF A/P CHECK	01/24/14	2013-2014
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND #00779 EXP NOVEMBER 2013	COPY OF A/P CHECK	02/07/14	2013-2014
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND #00779 EXP OCTOBER 2013	COPY OF A/P CHECK	12/09/13	2013-2014
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND #00779 EXP SEPTEMBER 2013	COPY OF A/P CHECK	10/28/13	2013-2014
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND EXP AUGUST 2014	COPY OF A/P CHECK	10/08/14	2014-2015
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND EXP DEC 2014	COPY OF A/P CHECK	02/09/15	2014-2015
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND EXP FEB 2015	COPY OF A/P CHECK	03/23/15	2014-2015
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND EXP JANUARY 2015	COPY OF A/P CHECK	02/24/15	2014-2015
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND EXP JULY 2014	COPY OF A/P CHECK	09/04/14	2014-2015
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND EXP JUNE 2014	COPY OF A/P CHECK	08/07/14	2014-2015
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND EXP MARCH 2015	COPY OF A/P CHECK	04/23/15	2014-2015
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND EXP MAY 2014	COPY OF A/P CHECK	07/14/14	2014-2015
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND EXP MAY 2015	COPY OF A/P CHECK	06/30/15	2014-2015
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND EXP OCTOBER 2014	COPY OF A/P CHECK	11/25/14	2014-2015
00779	CRYSTAL STAIRS, INC.	POLICY ADVOCACY FUND NOVEMBER 2014	COPY OF A/P CHECK	01/05/15	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY EXP MAY 2014	COPY OF A/P CHECK	06/20/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND #00780 EXP APRIL 2014	COPY OF A/P CHECK	06/11/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND #00780 EXP AUGUST 2013	COPY OF A/P CHECK	10/15/13	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND #00780 EXP FEB 2014	COPY OF A/P CHECK	04/10/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND #00780 EXP JANUARY 2014	COPY OF A/P CHECK	03/24/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND #00780 EXP JULY 2013	COPY OF A/P CHECK	09/16/13	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND #00780 EXP JUNE 2013	COPY OF A/P CHECK	08/05/13	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND #00780 EXP MARCH 2014	COPY OF A/P CHECK	04/30/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND #00780 EXP MAY 2013	COPY OF A/P CHECK	07/24/13	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND #00780 EXP NOV/DEC 2013	COPY OF A/P CHECK	02/21/14	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND #00780 EXP SEPT 2014	COPY OF A/P CHECK	10/27/14	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND #00780 EXP SEPT/OCT 2013	COPY OF A/P CHECK	12/09/13	2013-2014
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND EXP AUGUST 2014	COPY OF A/P CHECK	10/08/14	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND EXP FEB 2015	COPY OF A/P CHECK	06/30/15	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND EXP JULY 2014	COPY OF A/P CHECK	09/22/14	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND EXP JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND EXP OCTOBER 2014	COPY OF A/P CHECK	11/25/14	2014-2015
00780	CALIFORNIA FOOD POLICY ADVOCATES	POLICY ADVOCACY FUND NOV,DEC 2014 - JAN 2015	COPY OF A/P CHECK	06/04/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOACAY FUND MARCH 2014	COPY OF A/P CHECK	06/26/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND - JAN 2015	COPY OF A/P CHECK	03/18/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND #00781 APRIL/MAY 2013	BUDGET MODIFICATIONS	07/29/13	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND #00781 APRIL/MAY 2013	COPY OF A/P CHECK	07/29/13	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND #00781 AUGUST 2013	COPY OF A/P CHECK	10/10/13	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND #00781 DECEMBER 2013	COPY OF A/P CHECK	02/21/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND #00781 EXP SEPTEMBER 2013	COPY OF A/P CHECK	11/19/13	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND #00781 JAN & FEB 2014	COPY OF A/P CHECK	04/30/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND #00781 JULY 2013	COPY OF A/P CHECK	09/25/13	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND #00781 JULY 2014	COPY OF A/P CHECK	10/27/14	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND #00781 JUNE 2013	COPY OF A/P CHECK	08/02/13	2013-2014

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00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND #00781 OCTOBER/NOVEMBER 2013	COPY OF A/P CHECK	01/24/14	2013-2014
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND APRIL 2014	COPY OF A/P CHECK	07/15/14	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND APRIL 2015	COPY OF A/P CHECK	06/23/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND AUG, SEP 2014	COPY OF A/P CHECK	11/13/14	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND DEC 2014	COPY OF A/P CHECK	02/12/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND FEBRUARY 2015	COPY OF A/P CHECK	04/23/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND JUNE 2014	COPY OF A/P CHECK	08/11/14	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND MARCH 2015	COPY OF A/P CHECK	05/04/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND MAY 2014	COPY OF A/P CHECK	07/24/14	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND NOV 2014	COPY OF A/P CHECK	01/21/15	2014-2015
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	POLICY ADVOCACY FUND OCTOBER 2014	COPY OF A/P CHECK	12/09/14	2014-2015
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY EXP APRIL 2014	COPY OF A/P CHECK	07/14/14	2014-2015
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND #00788 EXP APRIL 2013	COPY OF A/P CHECK	07/29/13	2013-2014
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND #00788 EXP AUGUST & SEPT 2013	BUDGET MODIFICATIONS	12/11/13	2013-2014
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND #00788 EXP AUGUST & SEPT 2013	COPY OF A/P CHECK	12/11/13	2013-2014
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND #00788 EXP DECEMBER 2013 LESS	COPY OF A/P CHECK	03/12/14	2013-2014
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND #00788 EXP JULY 2013	BUDGET MODIFICATIONS	11/19/13	2013-2014
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND #00788 EXP JULY 2013	COPY OF A/P CHECK	11/19/13	2013-2014
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND #00788 EXP MAY/JUNE 2013	COPY OF A/P CHECK	08/02/13	2013-2014
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND #00788 EXP OCT/NOV 2013	COPY OF A/P CHECK	01/15/14	2013-2014
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND EXO OCT 2014	COPY OF A/P CHECK	12/12/15	2014-2015
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND EXP AUGUST 2014	COPY OF A/P CHECK	10/27/14	2014-2015
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND EXP JAN,FEB,MAR 2014	COPY OF A/P CHECK	06/20/14	2013-2014
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND EXP JULY 2014	COPY OF A/P CHECK	10/09/14	2014-2015
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND EXP MAR 2015	COPY OF A/P CHECK	06/08/15	2014-2015
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND EXP MAY & JUNE 2014	COPY OF A/P CHECK	08/11/14	2014-2015
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND EXP MAY 2015	COPY OF A/P CHECK	06/30/15	2014-2015
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND EXP MAY 2015	COPY OF A/P CHECK	06/17/15	2014-2015
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND EXP NOV, DEC 2014	COPY OF A/P CHECK	04/02/15	2014-2015
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND EXP SEPTEMBER 2014	COPY OF A/P CHECK	11/25/14	2014-2015
00788	ADVANCEMENT PROJECT	POLICY ADVOCACY FUND JAN & FEB 2015	COPY OF A/P CHECK	04/23/15	2014-2015
00788	ADVANCEMENT PROJECT		W-9 FORM	08/26/09	2013-2014
00791	EL NIDO FAMILY CENTERS	CLOSEOUT & FINAL PAYMENT RELEASE FORM	CORRESPONDENCE	09/17/14	2014-2015
00791	EL NIDO FAMILY CENTERS	INFORMAL BUDGET MOD - JUNE 2014	BUDGET MODIFICATIONS	09/17/14	2014-2015
00791	EL NIDO FAMILY CENTERS	MATCHING FUNDS PROGRAM #00791 JUNE 2014	COPY OF A/P CHECK	09/17/14	2014-2015
00791	EL NIDO FAMILY CENTERS	MATCHING FUNDS PROGRAM EXP MAY 2014	COPY OF A/P CHECK	07/15/14	2014-2015
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	MATCHING FUND PROG EXP MAY & JUNE 2014	COPY OF A/P CHECK	09/04/14	2014-2015
00793	CHILD AND FAMILY CENTER	CLOSEOUT & FINAL PAYMENT RELEASE FORM	CORRESPONDENCE	09/17/14	2014-2015
00793	CHILD AND FAMILY CENTER	MATCHING FUNDS PROGRAM #00793 MAY 2014	COPY OF A/P CHECK	09/17/14	2014-2015
00794	COMMUNITY PARTNERS	CLOSEOUT & FINAL PAYMENT RELEASE FORM	CORRESPONDENCE	09/17/14	2014-2015
00794	COMMUNITY PARTNERS	INFORMAL BUDGET MOD - JUNE 2014	BUDGET MODIFICATIONS	09/17/14	2014-2015
00794	COMMUNITY PARTNERS	MATCHING FUNDS PROGRAM #00794 JUNE 2014	COPY OF A/P CHECK	09/17/14	2014-2015
00794	COMMUNITY PARTNERS	MATCHING FUNDS PROGRAM MAY 2014	COPY OF A/P CHECK	07/30/14	2014-2015
00794	COMMUNITY PARTNERS	RE-ISSUE: MATCHING FUNDS PRG MAY 2014	COPY OF A/P CHECK	06/10/15	2014-2015
00797	JUMPSTART FOR YOUNG CHILDREN, INC	MATCHING FUNDS PRG#00797 EXP MAR/APR 2014	COPY OF A/P CHECK	06/13/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	MATCHING FUNDS PRGM EXP MAY 2014	COPY OF A/P CHECK	06/26/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	MATCHING FUNDS PROG #00797 EXP DECEMBER 2013	COPY OF A/P CHECK	02/05/14	2013-2014

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00797	JUMPSTART FOR YOUNG CHILDREN, INC	MATCHING FUNDS PROGRAM #00797 AUG/SEPT/OC/NOV 2013	COPY OF A/P CHECK	01/08/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	MATCHING FUNDS PROGRAM #00797 EXP FEBRUARY 2014	COPY OF A/P CHECK	05/01/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	MATCHING FUNDS PROGRAM #00797 FEBMARAPRMAY 2013	COPY OF A/P CHECK	07/11/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	MATCHING FUNDS PROGRAM #00797 JUNE 2013	COPY OF A/P CHECK	08/02/13	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC	MATCHING FUNDS PROGRAM EXP JUNE 2014	COPY OF A/P CHECK	09/03/14	2014-2015
00797	JUMPSTART FOR YOUNG CHILDREN, INC	MATCHING FUNDS PROGRAM #00797 EXP JANUARY 2014	COPY OF A/P CHECK	04/24/14	2013-2014
00797	JUMPSTART FOR YOUNG CHILDREN, INC		W-9 FORM	10/25/10	2013-2014
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CLOSEOUT & FINAL PAYMENT RELEASE FORM	CORRESPONDENCE	10/09/14	2014-2015
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	EARLY HEAD START MATCHING FUNDS MAY 2014	COPY OF A/P CHECK	07/30/14	2014-2015
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	EARLY HEAD START MATCHING FUNDS-JUN 2014	COPY OF A/P CHECK	10/09/14	2014-2015
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INFORMAL BUDGET MODIFICATION JUNE 2014	BUDGET MODIFICATIONS	10/09/14	2014-2015
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	RE-ISSUE: EARLY HEAD START MATCHING SEPT 2014	COPY OF A/P CHECK	12/30/14	2014-2015
00807	LOS ANGELES EDUCATION PARTNERSHIP	EARLY HEAD START MATCHING FUNDS #00807 JUNE 2014	COPY OF A/P CHECK	10/24/14	2014-2015
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	CLOSEOUT & FINAL PAYMENT RELEASE FORM	CORRESPONDENCE	11/18/14	2014-2015
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	EARLY HEAD START MATCHING JUNE 2014	COPY OF A/P CHECK	11/18/14	2014-2015
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	INFORMAL BUDGET MODIFICATION-JUNE 2014	BUDGET MODIFICATIONS	11/18/14	2014-2015
04092015	7703	TRANSLATION SVCS: 3/23/15 THRU 3/28/15	COPY OF A/P CHECK	04/09/15	2014-2015
05001	NEAL\KAUFMAN M.D.	COMM & MILEAGE 12/14 & 11/14	COPY OF A/P CHECK	02/10/15	2014-2015
05001	NEAL\KAUFMAN M.D.	COMM. MEETINGS & MILEAGE EXP REIMB MAY & JUNE 2014	COPY OF A/P CHECK	07/24/14	2014-2015
05001	NEAL\KAUFMAN M.D.	COMM/LIAISON MTGS - AUG & SEP 2014	COPY OF A/P CHECK	10/01/14	2014-2015
05001	NEAL\KAUFMAN M.D.	COMM/LIAISON MTGS - JULY & AUG 2014	COPY OF A/P CHECK	09/17/14	2014-2015
05001	NEAL\KAUFMAN M.D.	COMM/LIAISON MTGS/MILEAGE-SEP & OCT 2014	COPY OF A/P CHECK	10/27/14	2014-2015
05001	NEAL\KAUFMAN M.D.	COMM/LIAISON MTGS-OCT & NOV 2014	COPY OF A/P CHECK	11/25/14	2014-2015
05001	NEAL\KAUFMAN M.D.	COMMISSION/LIAISON MEETINGS-JUNE & JULY 2014	COPY OF A/P CHECK	08/07/14	2014-2015
05010	JANE\BOECKMANN	COMM/LIAISON & MILEAGE EXP FEB & MAR 2015	COPY OF A/P CHECK	03/24/15	2014-2015
05010	JANE\BOECKMANN	COMM/LIAISON MTGS - AUG 2014	COPY OF A/P CHECK	09/17/14	2014-2015
05010	JANE\BOECKMANN	COMM/LIAISON MTGS - AUG-SEP 2014	COPY OF A/P CHECK	10/12/14	2014-2015
05010	JANE\BOECKMANN	COMM/LIASION MTGS/MILEAGE-OCT & NOV 2014	COPY OF A/P CHECK	11/25/14	2014-2015
05010	JANE\BOECKMANN	COMMISSION MTGS & MILEAGE EXP REIMB MAY&JUNE 2014	COPY OF A/P CHECK	07/24/14	2014-2015
05010	JANE\BOECKMANN	COMMISSION.LIASION MEETINGS-JAN 2015	COPY OF A/P CHECK	02/10/15	2014-2015
05010	JANE\BOECKMANN	COMMISSION/LIAISON & MILEAGE APR-MAY 2015	COPY OF A/P CHECK	06/10/15	2014-2015
05010	JANE\BOECKMANN	COMMISSION/LIAISON MEETINGS-JAN & FEB 2015	COPY OF A/P CHECK	02/23/15	2014-2015
05010	JANE\BOECKMANN	COMMISSIONERS MILEAGE EXP REIMB - MAR & APRIL 2015	COPY OF A/P CHECK	05/07/15	2014-2015
05010	JANE\BOECKMANN	COMMISSION/LIASION MEETINGS-JUNE & JULY 2014	COPY OF A/P CHECK	08/07/14	2014-2015
05016	NANCY H\AU	COMM/LIAISON MTGS - JULY & AUG 2014	COPY OF A/P CHECK	10/12/14	2014-2015
05016	NANCY H\AU	COMM/LIAISON MTGS - JULY & AUG 2014	COPY OF A/P CHECK	09/17/14	2014-2015
05016	NANCY H\AU	COMM/LIAISON MTGS - JUNE & JULY 2014	COPY OF A/P CHECK	08/07/14	2014-2015
05016	NANCY H\AU	COMM/LIAISON MTGS/MILEAGE - SEPT & OCT 2014	COPY OF A/P CHECK	10/27/14	2014-2015
05016	NANCY H\AU	COMM/LIASION MTGS/MILEAGE-OCT & NOV 2014	COPY OF A/P CHECK	11/25/14	2014-2015
05016	NANCY H\AU	COMMISSION/LIAISON & MILEAGE APR-MAY 2015	COPY OF A/P CHECK	06/10/15	2014-2015
05016	NANCY H\AU	COMMISSION/LIAISON & MILEAGE EXP- FEB & MAR 2015	COPY OF A/P CHECK	03/24/15	2014-2015
05016	NANCY H\AU	COMMISSION/LIAISON MTGS - JAN & FEB 2015	COPY OF A/P CHECK	02/23/15	2014-2015
05016	NANCY H\AU	COMMISSIONERS LIAISON MTGS-NOV&DEC 2014/12/14-1/15	COPY OF A/P CHECK	02/10/15	2014-2015
05016	NANCY H\AU	COMMISSIONERS MILEAGE EXP MAR & APRIL 2015	COPY OF A/P CHECK	05/07/15	2014-2015
05022	DUANE\DENNIS	COMM/LIAISON & PARKING EXP FOR FEB & MAR 2015	COPY OF A/P CHECK	03/24/15	2014-2015
05022	DUANE\DENNIS	COMM/LIAISON MTGS - JULY & AUG 2014	COPY OF A/P CHECK	09/17/14	2014-2015
05022	DUANE\DENNIS	COMM/LIAISON MTGS - JUNE & JULY 2014	COPY OF A/P CHECK	08/07/14	2014-2015

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05022	DUANE\DENNIS	COMM/LIAISON MTGS/MILEAGE - SEPT & OCT 2014	COPY OF A/P CHECK	10/27/14	2014-2015
05022	DUANE\DENNIS	COMM/LIASION MTGS - OCT & NOV 2014	COPY OF A/P CHECK	11/25/14	2014-2015
05022	DUANE\DENNIS	COMM/LIASION MTGS - AUG & SEP 2014	COPY OF A/P CHECK	10/01/14	2014-2015
05022	DUANE\DENNIS	COMMISSION/LIAISON MEETINGS - MAR -& APR 2015	COPY OF A/P CHECK	05/07/15	2014-2015
05022	DUANE\DENNIS	COMMISSION/LIASION MTG-12/14-1/15&11/14-12/14	COPY OF A/P CHECK	02/10/15	2014-2015
05022	DUANE\DENNIS	EXPENSE REIMB FOR FEB 2015 (F5ASSOC OF CA MTG)	COPY OF A/P CHECK	03/26/15	2014-2015
05022	DUANE\DENNIS	XOMM/LIAISON MTGS - JAN & FEB 2015	COPY OF A/P CHECK	02/23/15	2014-2015
05100	ADP INC	ADP INC	COPY OF A/P CHECK	06/30/15	2014-2015
05100	ADP INC	ADP INC	COPY OF A/P CHECK	01/27/15	2014-2015
05100	ADP INC	CHARGES ADP HR/BENEFITS ADV / 15% DISCOUNT	COPY OF A/P CHECK	09/11/14	2014-2015
05100	ADP INC	HR BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES	COPY OF A/P CHECK	01/21/15	2014-2015
05100	ADP INC	HR BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EE'S	COPY OF A/P CHECK	06/04/15	2014-2015
05100	ADP INC	HR/BENEFITS-RECRUITMAN SOLUTION/ARCHIVED EES REC	COPY OF A/P CHECK	03/15/15	2014-2015
05100	ADP INC	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES	COPY OF A/P CHECK	08/19/14	2014-2015
05100	ADP INC	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EE'S	COPY OF A/P CHECK	02/12/15	2014-2015
05100	ADP INC	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EE'S	COPY OF A/P CHECK	10/22/14	2014-2015
05100	ADP INC	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	COPY OF A/P CHECK	04/01/15	2014-2015
05100	ADP INC	HR/BENEFITS-RECRUITMENT SOLUTION/ARVHIVED-	COPY OF A/P CHECK	12/23/14	2014-2015
05100	ADP INC	HR-BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EE'S REC	COPY OF A/P CHECK	11/06/14	2014-2015
05100	ADP INC	PPROCESSING CHARGES 12/31 W-2'S/PR 02/13/15	COPY OF A/P CHECK	03/04/15	2014-2015
05100	ADP INC	PRO. CHRGS PR 8/15/14 & MO. ACCESS&ADP TLM	COPY OF A/P CHECK	09/04/14	2014-2015
05100	ADP INC	PROCESSING CHARGES ADP SUPER DATA ACCESS	COPY OF A/P CHECK	07/31/14	2014-2015
05100	ADP INC	PROCESSING CHARGES FOR 07/18/14	COPY OF A/P CHECK	08/07/14	2014-2015
05100	ADP INC	PROCESSING CHARGES FOR PR 01/02/15	COPY OF A/P CHECK	01/22/15	2014-2015
05100	ADP INC	PROCESSING CHARGES FOR PR 12/05/14	COPY OF A/P CHECK	12/29/14	2014-2015
05100	ADP INC	PROCESSING CHARGES FOR PR 4/25/14&7/4/14	COPY OF A/P CHECK	07/21/14	2014-2015
05100	ADP INC	PROCESSING CHARGES FOR PR 8/29/14	COPY OF A/P CHECK	09/16/14	2014-2015
05100	ADP INC	PROCESSING CHARGES PR 09/26/14	COPY OF A/P CHECK	10/20/14	2014-2015
05100	ADP INC	PROCESSING CHARGES PR 8/1/14 & DELIVERY OF TAX RPT	COPY OF A/P CHECK	08/21/14	2014-2015
05100	ADP INC	PROCESSING CHARGES PR10/29/14-10/24/14-11/07/14	COPY OF A/P CHECK	12/15/14	2014-2015
05100	ADP INC	PROCESSING CHARGES-PR 01/30/15-CLIENT #456347	COPY OF A/P CHECK	02/23/15	2014-2015
05100	ADP INC	PROCESSING FEE-5/14/15 & TLM	COPY OF A/P CHECK	06/02/15	2014-2015
05100	ADP INC	PROCESSING FEE-HE BENEFITS-RECRUITMENT SOLUTION/AR	COPY OF A/P CHECK	04/27/15	2014-2015
05100	ADP INC	PROCESSING FEE-PR 01/08/15-YREND,TAX REPORTING	ADDRESS CHANGE FORM	02/04/15	2014-2015
05100	ADP INC	PROCESSING FEE-PR 01/16/15-YREND.QTR	COPY OF A/P CHECK	02/09/15	2014-2015
05100	ADP INC	PROCESSING FEE-PR 11/13/14-SD/TLM .PROCESSING CHRG	COPY OF A/P CHECK	12/04/14	2014-2015
05100	ADP INC	PROCESSING FEE-PR 3/27/15 & 4/24/15	COPY OF A/P CHECK	05/11/15	2014-2015
05100	ADP INC	PROCESSING FEE-PR 5/22/15	COPY OF A/P CHECK	06/10/15	2014-2015
05100	ADP INC	PROCESSING FEE-PR 6/5-11/15 CLIENT	COPY OF A/P CHECK	06/24/15	2014-2015
05100	ADP INC	PROCESSING FEE-PR 9/12/14-SD/TLM CLIENT#456347	COPY OF A/P CHECK	10/08/14	2014-2015
05100	ADP INC	PROCESSING FEES - PR 06/20/14	COPY OF A/P CHECK	07/15/14	2014-2015
05113	LEGAL CLUB OF AMERICA CORP	LEGAL CLUB COVERAGE - AUGUST 2014	COPY OF A/P CHECK	08/19/14	2014-2015
05113	LEGAL CLUB OF AMERICA CORP	LEGAL CLUB COVERAGE - DEC 2014	COPY OF A/P CHECK	12/12/14	2014-2015
05113	LEGAL CLUB OF AMERICA CORP	LEGAL CLUB COVERAGE - JULY 2014	COPY OF A/P CHECK	08/06/14	2014-2015
05113	LEGAL CLUB OF AMERICA CORP	LEGAL CLUB COVERAGE - JUNE 2014	COPY OF A/P CHECK	07/25/14	2014-2015
05113	LEGAL CLUB OF AMERICA CORP	LEGAL CLUB COVERAGE - NOV 2014	COPY OF A/P CHECK	11/06/14	2014-2015
05113	LEGAL CLUB OF AMERICA CORP	LEGAL CLUB COVERAGE - OCTOBER 2014	COPY OF A/P CHECK	10/21/14	2014-2015

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05113	LEGAL CLUB OF AMERICA CORP	LEGAL CLUB COVERAGE - SEPTEMBER 2014	COPY OF A/P CHECK	09/10/14	2014-2015
05120	VISION SERVICE PLAN	APRIL 2015 VSP VISION INSURANCE COVERAGE	COPY OF A/P CHECK	04/06/15	2014-2015
05120	VISION SERVICE PLAN	AUGUST 2014 VSP VISION INSURANCE COVERAGE	COPY OF A/P CHECK	08/19/14	2014-2015
05120	VISION SERVICE PLAN	DECEMBER 2014 VSP VISION INS COVERAGE	COPY OF A/P CHECK	12/12/14	2014-2015
05120	VISION SERVICE PLAN	FEB 2015 VSP VISION INS. COVERAGE	COPY OF A/P CHECK	02/19/15	2014-2015
05120	VISION SERVICE PLAN	JAN 2015 VSP VISION INSURANCE COVERAGE	COPY OF A/P CHECK	01/21/15	2014-2015
05120	VISION SERVICE PLAN	JULY 2014 VISION INS COVERAGE	COPY OF A/P CHECK	07/01/14	2014-2015
05120	VISION SERVICE PLAN	JUN 2015 VSP INSURANCE COVERAGE	COPY OF A/P CHECK	06/11/15	2014-2015
05120	VISION SERVICE PLAN	MAR 2015 VSP VISION INSURANCE COVERAGE	COPY OF A/P CHECK	04/01/15	2014-2015
05120	VISION SERVICE PLAN	MAY 2015 VSP VISION INSURANCE COVERAGE	COPY OF A/P CHECK	05/18/15	2014-2015
05120	VISION SERVICE PLAN	NOVEMBER 2014 VSP VISION INS. COVERAGE	COPY OF A/P CHECK	11/06/14	2014-2015
05120	VISION SERVICE PLAN	OCOTBER 2014 VSP VISION INSURANCE COVERAGE	COPY OF A/P CHECK	10/21/14	2014-2015
05120	VISION SERVICE PLAN	SEPTEMBER 2014 VSP VISION INSURANCE COVERAGE	COPY OF A/P CHECK	09/10/14	2014-2015
05126	PC CONNECTION SALES CORP	ADDRESS CHANGE FORM	ADDRESS CHANGE FORM	10/03/14	2014-2015
05126	PC CONNECTION SALES CORP	CISCO IP PHONES & VOICEMAIL SERVICE JUNE 2014	COPY OF A/P CHECK	07/25/14	2014-2015
05126	PC CONNECTION SALES CORP	CUST ACAD EPP 12.1 ANTI-VIRUS LICENSES	COPY OF A/P CHECK	06/24/15	2014-2015
05126	PC CONNECTION SALES CORP	DELL #6440 & AFTER HOURS CONSULTING	COPY OF A/P CHECK	06/04/15	2014-2015
05126	PC CONNECTION SALES CORP	DELL E6440 I5 PROCESSOR & AFTERHOUR CONSULTING	COPY OF A/P CHECK	06/04/15	2014-2015
05126	PC CONNECTION SALES CORP	LTO ULTRIUM UNIVCLEANCARTIDGE(5) & (10)	COPY OF A/P CHECK	11/19/14	2014-2015
05126	PC CONNECTION SALES CORP	PC CONNECTION SALES CORP	COPY OF A/P CHECK	02/23/15	2014-2015
05126	PC CONNECTION SALES CORP	PRODUCT SUPPORT CISCO & HEADSET & LIFTER FOR HR -	COPY OF A/P CHECK	09/11/14	2014-2015
05126	PC CONNECTION SALES CORP	SURFACE TABLES, 15 DELL COMPUTERS, 12 DELL LAPTOPS	COPY OF A/P CHECK	10/27/14	2014-2015
05126	PC CONNECTION SALES CORP	SYMANTEC LICENSES (20)	COPY OF A/P CHECK	03/18/15	2014-2015
05126	PC CONNECTION SALES CORP	UNIFIED IP, MICROPHONE CONFERENCE PHONE	COPY OF A/P CHECK	07/29/14	2014-2015
05126	PC CONNECTION SALES CORP	UPS BATTERIES FOR SERVERS (2)	COPY OF A/P CHECK	11/13/14	2014-2015
05131	AT&T	ACCR#213482-55518134 MOSRVC 11/17-12/16/14	COPY OF A/P CHECK	01/13/15	2014-2015
05131	AT&T	ACCT #213482-59028171 MOSVC 11/17-12/16/14	COPY OF A/P CHECK	01/13/15	2014-2015
05131	AT&T	ACCT #213972-26238074 MOSRVC 2/23/15-3/22/15	COPY OF A/P CHECK	04/09/15	2014-2015
05131	AT&T	ACCT #339 342-3552 818 0-MOSRV11/07/14-12/06/14	COPY OF A/P CHECK	11/21/14	2014-2015
05131	AT&T	ACCT #339-342-3552 818 0-4/8/15-5/16/15-FINAL	COPY OF A/P CHECK	04/29/15	2014-2015
05131	AT&T	ACCT 3339 342-6552 818 0-MOSRV11/07/14-12/06/14	COPY OF A/P CHECK	11/21/14	2014-2015
05131	AT&T	ACCT#213482-55518134 MOSRVC 03/17/15-04/16/15	COPY OF A/P CHECK	04/29/15	2014-2015
05131	AT&T	ACCT#213482-55518134 MOSRVC 1/17/15-2/1/15	COPY OF A/P CHECK	03/04/15	2014-2015
05131	AT&T	ACCT#213482-55518134 MOSRVC 10/17/14-11/16/14	COPY OF A/P CHECK	12/02/14	2014-2015
05131	AT&T	ACCT#213482-55518134 MOSRVC 4/17/15-5/16/15	COPY OF A/P CHECK	06/04/15	2014-2015
05131	AT&T	ACCT#213482-55518134 MOSRVC 5/17/14-6/16/14	COPY OF A/P CHECK	07/09/14	2014-2015
05131	AT&T	ACCT#213482-55518134 MOSRVC 7/17/14-8/16/14	COPY OF A/P CHECK	09/03/14	2014-2015
05131	AT&T	ACCT#213482-55518134 MOSRVC 8/17/14-9/16/14	COPY OF A/P CHECK	10/01/14	2014-2015
05131	AT&T	ACCT#213482-55518134 MOSVC 2/17/15-3/16/15	COPY OF A/P CHECK	03/25/15	2014-2015
05131	AT&T	ACCT#213482-55518134 MOSVC 9/17/14-10/16/14	COPY OF A/P CHECK	10/29/14	2014-2015
05131	AT&T	ACCT#213482-55518134-MOSRV 12/17/14-1/16/15	COPY OF A/P CHECK	02/04/15	2014-2015
05131	AT&T	ACCT#213482-59028171 MOSRV 12/17/14-01/17/15	COPY OF A/P CHECK	02/09/15	2014-2015
05131	AT&T	ACCT#213482-59028171 MOSVC 1/17/15-2/17/15	COPY OF A/P CHECK	03/04/15	2014-2015
05131	AT&T	ACCT#213482-59028171 MOSVC 10/17/14-11/16/14	COPY OF A/P CHECK	12/02/14	2014-2015
05131	AT&T	ACCT#213482-59028171 MOSVC 2/17/15-3/16/15	COPY OF A/P CHECK	03/25/15	2014-2015
05131	AT&T	ACCT#213482-59028171 MOSVC 3/17/15-4/16/15	COPY OF A/P CHECK	04/23/15	2014-2015
05131	AT&T	ACCT#213482-59028171 MOSVC 5/17/14-6/16/14	COPY OF A/P CHECK	07/09/14	2014-2015

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05131	AT&T	ACCT#213482-59028171 MOSVC 7/17/14-8/16/14	COPY OF A/P CHECK	09/03/14	2014-2015
05131	AT&T	ACCT#213482-59028171 MOSVC 8/17/14-9/16/14	COPY OF A/P CHECK	10/01/14	2014-2015
05131	AT&T	ACCT#213482-59028171 MOSVC 9/17/14-10/16/14	COPY OF A/P CHECK	10/29/14	2014-2015
05131	AT&T	ACCT#21348259028171/55518134-6/17/14-7/16/14 MOSRV	COPY OF A/P CHECK	08/06/14	2014-2015
05131	AT&T	ACCT#213792-26238074 MOSRVC 9/23/14-10/22/14	COPY OF A/P CHECK	11/06/14	2014-2015
05131	AT&T	ACCT#213972-26237074 MOSRVC 11/23-12/22/14	COPY OF A/P CHECK	01/13/15	2014-2015
05131	AT&T	ACCT#213972-26237074 MOSRVC 4/23/15-5/22/15	COPY OF A/P CHECK	06/04/15	2014-2015
05131	AT&T	ACCT#213972-26238074 MOSRV 12/23/14-01/22/15	COPY OF A/P CHECK	02/09/15	2014-2015
05131	AT&T	ACCT#213972-26238074 MOSRV 3/23/15-04/22/15	COPY OF A/P CHECK	05/11/15	2014-2015
05131	AT&T	ACCT#213972-26238074 MOSRVC 10/23/14-11/22/14	COPY OF A/P CHECK	12/09/14	2014-2015
05131	AT&T	ACCT#213972-26238074 MOSRVC 6/23/14-7/22/14	COPY OF A/P CHECK	08/11/14	2014-2015
05131	AT&T	ACCT#213972-26238074 MOSRVC 8/23/14-9/22/14	COPY OF A/P CHECK	10/01/14	2014-2015
05131	AT&T	ACCT#213972-26238074 MOSRVCS 5/23/14-6/22/14	COPY OF A/P CHECK	07/14/14	2014-2015
05131	AT&T	ACCT#213972-26238074 MOSRVS 1/23/15-2/22/15	COPY OF A/P CHECK	03/04/15	2014-2015
05131	AT&T	ACCT#213972-26238074-MOSRVC 7/23/14-8/22/14	COPY OF A/P CHECK	09/08/14	2014-2015
05131	AT&T	ACCT#339 342-3552 810 --MOSRV 12/07/14-01/06/15	COPY OF A/P CHECK	12/30/14	2014-2015
05131	AT&T	ACCT#339 342-3552 818 0-MOSRV 04/07/15-05/06/15	COPY OF A/P CHECK	04/23/15	2014-2015
05131	AT&T	ACCT#339 342-3552 818 0-MOSRV 1/7/15-2/6/15	COPY OF A/P CHECK	01/22/15	2014-2015
05131	AT&T	ACCT#339 342-3552 818 0-MOSRV 10/7/14-11/6/14	COPY OF A/P CHECK	10/29/14	2014-2015
05131	AT&T	ACCT#339 342-3552 818 0-MOSRV 2/7/15-3/6/15	COPY OF A/P CHECK	02/23/15	2014-2015
05131	AT&T	ACCT#339 342-3552 818 0-MOSRV 9/7/14-10/6/14	COPY OF A/P CHECK	09/25/14	2014-2015
05131	AT&T	ACCT#339 342-3552 818 0-MOSRV7/7/14-8/9/14	COPY OF A/P CHECK	07/29/14	2014-2015
05131	AT&T	ACCT#339 342-3552 818 0-MOSRV8/7/14-9/6/14	COPY OF A/P CHECK	08/27/14	2014-2015
05131	AT&T	ACCT#339 342-3552 818 0-MOSVC 3/07/15-4/06/15	COPY OF A/P CHECK	03/25/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 01/02/15	COPY OF A/P CHECK	01/07/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 01/16/15	COPY OF A/P CHECK	01/21/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 01/30/15	COPY OF A/P CHECK	02/04/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 02/13/15	COPY OF A/P CHECK	02/18/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 02/27/2015	COPY OF A/P CHECK	03/04/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 03/13/2015	COPY OF A/P CHECK	03/18/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 03/27/15	COPY OF A/P CHECK	04/01/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 04/10/15	COPY OF A/P CHECK	04/15/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 04/24/15	COPY OF A/P CHECK	04/29/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 05/08/2015	ADDRESS CHANGE FORM	05/13/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 05/22/15	COPY OF A/P CHECK	05/27/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 06/05/15	COPY OF A/P CHECK	06/10/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 06/19/15	COPY OF A/P CHECK	06/24/15	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 07/18/14	COPY OF A/P CHECK	07/23/14	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 07042014	COPY OF A/P CHECK	07/09/14	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 08/01/014	COPY OF A/P CHECK	08/06/14	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 08/15/2014	COPY OF A/P CHECK	08/20/14	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 08/29/14	COPY OF A/P CHECK	09/03/14	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 09/12/14	COPY OF A/P CHECK	09/17/14	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 09/26/2014	COPY OF A/P CHECK	10/01/14	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 10/10/14	COPY OF A/P CHECK	10/15/14	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 10/24/14	COPY OF A/P CHECK	10/29/14	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 11/07/2014	COPY OF A/P CHECK	11/12/14	2014-2015

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05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 11/21/14	COPY OF A/P CHECK	11/25/14	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 12/05/14	COPY OF A/P CHECK	12/10/14	2014-2015
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PR 12/19/2014	COPY OF A/P CHECK	05/14/03	2014-2015
05229	CALIFORNIA CHAMBER OF COMMERCE	2015 HRHANDBOOK/EEHANDBOOK/LABORLAWS	COPY OF A/P CHECK	01/20/15	2014-2015
05229	CALIFORNIA CHAMBER OF COMMERCE	MEMBERSHIPRENEWAL 4/4/15-4/4/16(919148-01	COPY OF A/P CHECK	04/01/15	2014-2015
05230	SKILLPATH SEMINARS	A. FREER-EXCELLING AS A TEAM LEADER	COPY OF A/P CHECK	04/03/15	2014-2015
05258	DELI 456	CATERING 9/3/14-9/11/14 EXEC. & BOC MEETING	COPY OF A/P CHECK	09/24/14	2014-2015
05258	DELI 456	CATERING: 01/08/15 REFRESHMENT BOARD OF COMM MTG	COPY OF A/P CHECK	02/10/15	2014-2015
05258	DELI 456	CATERING: 03/10/15 THRU 4/23/15 BWM,COM,CLB	COPY OF A/P CHECK	05/07/15	2014-2015
05258	DELI 456	CATERING: 04/22/15 GRANTEE QUARTERLY MEETING	COPY OF A/P CHECK	05/04/15	2014-2015
05258	DELI 456	CATERING: 10/14/15 & 10/15/14 BWM,COM MEETINGS	COPY OF A/P CHECK	10/27/14	2014-2015
05258	DELI 456	CATERING: 10/29/14 COM LBD WG MEETING	COPY OF A/P CHECK	11/20/14	2014-2015
05258	DELI 456	CATERING: 11/19 & 12/03 BWM/COM LBD WG MTGS	COPY OF A/P CHECK	01/06/15	2014-2015
05258	DELI 456	CATERING: 12/1/14 REFRESEMENTS EXEC COMMITTEE CLOS	COPY OF A/P CHECK	12/29/14	2014-2015
05258	DELI 456	CATERING: 3/13/15 THRU 4/14/15 BWM COM, LBD	COPY OF A/P CHECK	04/23/15	2014-2015
05258	DELI 456	CATERING: 3/18/15 - 6/1/15 COM	COPY OF A/P CHECK	06/30/15	2014-2015
05258	DELI 456	CATERING: 3/26/15-5/12/15 BWM PRTNH MTGS	COPY OF A/P CHECK	05/28/15	2014-2015
05258	DELI 456	CATERING: 5/19/15 5/26/15 BWM,COM,	COPY OF A/P CHECK	06/08/15	2014-2015
05258	DELI 456	CATERING: 5/6/15 COM LBD WRKGRP MEETING	COPY OF A/P CHECK	05/27/15	2014-2015
05258	DELI 456	CATERING: 5/6/15 LBD WRGRP MEETING	COPY OF A/P CHECK	05/27/15	2014-2015
05258	DELI 456	CATERING: 6/1/15 REFRESHMENTS (COOKIES) B&F	COPY OF A/P CHECK	06/24/15	2014-2015
05258	DELI 456	CATERING: 6/3/15 TO 6/11/15 COM,BWM,	COPY OF A/P CHECK	06/22/15	2014-2015
05258	DELI 456	CATERING: 7/10/14 RABEN GROUP MEETING	COPY OF A/P CHECK	08/07/14	2014-2015
05258	DELI 456	CATERING: 8/13/14 TO 8/14/14	COPY OF A/P CHECK	09/03/14	2014-2015
05258	DELI 456	CATERING: 8/7/14 BWM LEARNING BY DOING MEETING	COPY OF A/P CHECK	08/25/14	2014-2015
05258	DELI 456	CATERING: 9/3-23/14 COM LBD/ENGAGING/COMM MTGS	COPY OF A/P CHECK	10/09/14	2014-2015
05258	DELI 456	CATERING:08/16/14 THRU 8/28/14 BWM, SEL. BOC	COPY OF A/P CHECK	09/11/14	2014-2015
05258	DELI 456	CATERING:10/16/14 THRU 10/22/14	COPY OF A/P CHECK	11/13/14	2014-2015
05258	DELI 456	CATERING:11/06/2014 REFRESHMENTS SPECIAL BOARD	COPY OF A/P CHECK	12/02/14	2014-2015
05258	DELI 456	CATERING:11/13/14 REFRESHMENTS BOARD OF COMMISSION	COPY OF A/P CHECK	11/25/14	2014-2015
05258	DELI 456	CATERING:12/09-12/11 REFRESHMENTS EXEC MEETINGS	COPY OF A/P CHECK	01/27/15	2014-2015
05258	DELI 456	CATERING:2/12/15 REFRESHMENTS BOARD OF COMM MTG	COPY OF A/P CHECK	03/03/15	2014-2015
05258	DELI 456	CATERING:3/12/15 REFRESHMENT BUDGET & BOARD MTG	COPY OF A/P CHECK	03/24/15	2014-2015
05258	DELI 456	CATERING:7/10/14 & 7/21/14 REFRESHMENTS BOARD COMM	COPY OF A/P CHECK	07/31/14	2014-2015
05258	DELI 456	CATERING:8/18/14 BSC CONTRACTORS/CONSULTANT	COPY OF A/P CHECK	09/04/14	2014-2015
05258	DELI 456	CATERING:9/12/14 WWB CB WORKGROUP MEETING	COPY OF A/P CHECK	09/25/14	2014-2015
05258	DELI 456	CATERING:BSC 6/19/14 (BOARD) MEETING	COPY OF A/P CHECK	07/09/14	2014-2015
05258	DELI 456	MEETING REFRESHMENT 6/30/14 COMM. RETR	COPY OF A/P CHECK	07/14/14	2014-2015
05258	DELI 456	MEETING REFRESHMENTS 10/22/14 B.O.C	COPY OF A/P CHECK	10/30/14	2014-2015
05258	DELI 456	MEETING REFRESHMENTS: 4/30/15 BOARD OF COMM.	COPY OF A/P CHECK	05/12/15	2014-2015
05258	DELI 456	MEETING REFRESHMENTS:10/09/14 B.O.C MEETING	COPY OF A/P CHECK	10/24/14	2014-2015
05258	DELI 456	MEETING REFRESHMENTS:2/26/15 SPECIAL BOARD COMM.	COPY OF A/P CHECK	03/10/15	2014-2015
05258	DELI 456	MEETING REFRESHMENTS:9/24/14 THRU 10/6/14 P&P,B&F	COPY OF A/P CHECK	10/21/14	2014-2015
05280	FRED PRYOR SEMINARS	REGFEE:ELLAINE HARTLEY-RENEWAL TRAINING 6/12/15	COPY OF A/P CHECK	6/30/2015	2014-2015
05280	FRED PRYOR SEMINARS	TRANING REWARDS: 2/23/15-2/22/16	COPY OF A/P CHECK	2/11/2015	2014-2015
05303	EVELYN V\MARTINEZ	REISSUED-PER DIEM-2/15-16/14-ALL ABOUT THE	COPY OF A/P CHECK	11/06/14	2014-2015
05321	BARBARA\DUBRANSKY	CALL PHONE DATA REIMB JUL THRU DEC 2014	COPY OF A/P CHECK	02/04/15	2014-2015

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05321	BARBARA\DUBRANSKY	CELL PHONE DATA PLAN MAY & JUN 2014-TRANS MAY 2014	COPY OF A/P CHECK	07/15/14	2014-2015
05321	BARBARA\DUBRANSKY	FEB & APR PARKING & PARKING EXP	COPY OF A/P CHECK	06/24/15	2014-2015
05321	BARBARA\DUBRANSKY	TRANSPORTATION EXP OCT 2014 & JAN 2015	COPY OF A/P CHECK	01/27/15	2014-2015
05321	BARBARA\DUBRANSKY	TRANSPORTATION EXP REIMB JULY,AUGUST,SEOT 2014	COPY OF A/P CHECK	10/24/14	2014-2015
05322	ARMANDO\JIMENEZ	PERDIEM 11/15-19/14 APHA CONF-10/14-17/14 GCFY CON	COPY OF A/P CHECK	10/08/14	2014-2015
05322	ARMANDO\JIMENEZ	PERDIEM:3/16-17-15-CA HHS OPEN DATA FEST SAC, CA	COPY OF A/P CHECK	02/09/15	2014-2015
05322	ARMANDO\JIMENEZ	PERDIEM-9/28-10/1 F5CASUMMIT;TRANSPORTATION REIMB-	COPY OF A/P CHECK	10/17/14	2014-2015
05322	ARMANDO\JIMENEZ	TRANSPORTATION EXP REIMB FOR NOVEMBER 2014	COPY OF A/P CHECK	12/04/14	2014-2015
05322	ARMANDO\JIMENEZ	TRANSP. EXP REIMB FOR JAN 2014	COPY OF A/P CHECK	01/22/15	2014-2015
05322	ARMANDO\JIMENEZ	TRANSPORTATION EXP REIMB AUGUST 2014	COPY OF A/P CHECK	09/04/14	2014-2015
05322	ARMANDO\JIMENEZ	TRANSPORTATION EXP REIMB FEBRUARY 2015	COPY OF A/P CHECK	02/17/15	2014-2015
05322	ARMANDO\JIMENEZ	TRANSPORTATION EXP REIMB FOR APR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
05322	ARMANDO\JIMENEZ	TRANSPORTATION EXP REIMB FOR DEC 2014	COPY OF A/P CHECK	12/23/14	2014-2015
05322	ARMANDO\JIMENEZ	TRANSPORTATION EXP REIMB FOR JUNE 2015	COPY OF A/P CHECK	06/08/15	2014-2015
05322	ARMANDO\JIMENEZ	TRANSPORTATION EXP REIMB FOR MAR 2015	COPY OF A/P CHECK	03/16/15	2014-2015
05322	ARMANDO\JIMENEZ	TRANSPORTATION EXP REIMB FOR MAY 2015	COPY OF A/P CHECK	05/18/15	2014-2015
05322	ARMANDO\JIMENEZ	TRANSPORTATION EXP REIMB SEPTEMBER 2014	COPY OF A/P CHECK	09/16/14	2014-2015
05322	ARMANDO\JIMENEZ	TRANSPORTATION EXPENSE REIMB JULY 2014	COPY OF A/P CHECK	07/23/14	2014-2015
05336	TERESA\NUNO	PARKING, CAB EXPENSE REIMB FOR APRIL 2015	COPY OF A/P CHECK	5/18/2015	2014-2015
05336	TERESA\NUNO	PERDIEM-1/28-30/15-SCG HEART OF PHILANTHROPY	COPY OF A/P CHECK	1/27/2015	2014-2015
05336	TERESA\NUNO	PERDIEM-4/21/15 - F5 CALIFORNIA POLICYSUMMIT - SAC	COPY OF A/P CHECK	4/20/2015	2014-2015
05336	TERESA\NUNO	PERDIEM-9/28/14-10/1/14 ASSOC STAFF DEV SUMMIT	COPY OF A/P CHECK	10/15/2014	2014-2015
05346	KARIN\WAKEFIELD	CELL PHONE REIMB & MMILEAGE REIMB JUNE 2014	COPY OF A/P CHECK	7/9/2014	2014-2015
05346	KARIN\WAKEFIELD	CELL PHONE REIMB FOR NOV 2014	COPY OF A/P CHECK	11/12/2014	2014-2015
05346	KARIN\WAKEFIELD	CELL PHONE REIMB SEPTEMBER & OCTOBER 2014	COPY OF A/P CHECK	10/20/2014	2014-2015
05346	KARIN\WAKEFIELD	CELL PHONE REIMB. FOR AUGUST 2014	COPY OF A/P CHECK	8/11/2014	2014-2015
05346	KARIN\WAKEFIELD	MILEAGE EXP & CELL PHONE REIMB FOR NOV & DEC 2014	COPY OF A/P CHECK	12/4/2014	2014-2015
05346	KARIN\WAKEFIELD	MILEAGE EXPENSE REIMB FOR FEB 2015	COPY OF A/P CHECK	3/10/2015	2014-2015
05346	KARIN\WAKEFIELD	MILEAGE REIMB FOR AUGUST 2014	COPY OF A/P CHECK	9/11/2014	2014-2015
05346	KARIN\WAKEFIELD	MILEAGE, EXP AND CELL PHONE REIMB. JULY 2014	COPY OF A/P CHECK	7/29/2014	2014-2015
05346	KARIN\WAKEFIELD	MILEAGE/PARKING EXP REIMB DEC 2014	COPY OF A/P CHECK	1/6/2015	2014-2015
05348	ANTOINETTE\ANDREWS	PERDIEM-01/28-30/15 HEARTPHILANTROPYRETREAT-MONTEC	COPY OF A/P CHECK	12/30/14	2014-2015
05348	ANTOINETTE\ANDREWS	PERDIEM-10/15-15/14-EVALUATION 2014 CONFERENCE	COPY OF A/P CHECK	09/11/14	2014-2015
05350	REUBEN\DE LEON	PERDIEM:COLLECTIVE IMPACT FUNDER CONVENING	COPY OF A/P CHECK	04/15/15	2014-2015
05359	MARSHA\ELLIS	BALANCE-PERDIEM 4/8-12/15 NAT'L SERV LEARNING CONF	COPY OF A/P CHECK	3/2/2015	2014-2015
05359	MARSHA\ELLIS	CALL PHONE DATA EXP REIMB SEPTEMBER 2014	COPY OF A/P CHECK	9/8/2014	2014-2015
05359	MARSHA\ELLIS	CELL PHONE DATA PLAN EXP REIMB DECEMBER 2014	COPY OF A/P CHECK	12/4/2014	2014-2015
05359	MARSHA\ELLIS	CELL PHONE DATA PLAN REIMB. JULY & AUGUST 2014	COPY OF A/P CHECK	8/7/2014	2014-2015
05359	MARSHA\ELLIS	CELL PHONE EXP REIMB OCTOBER 2014	COPY OF A/P CHECK	10/16/2014	2014-2015
05359	MARSHA\ELLIS	EXP REIMBURSEMENT MARCH 2015	COPY OF A/P CHECK	4/6/2015	2014-2015
05359	MARSHA\ELLIS	MILEAGE & EXP REIMB JUL,AUG,SEP, NOV 2014	COPY OF A/P CHECK	11/12/2014	2014-2015
05359	MARSHA\ELLIS	MILEAGE EXP REIMB FOR MAY 2015	COPY OF A/P CHECK	6/9/2015	2014-2015
05359	MARSHA\ELLIS	MILEAGE/EXP REIMB DEC 2014; BAL PERDIEM3/16-18/15	COPY OF A/P CHECK	2/17/2015	2014-2015
05359	MARSHA\ELLIS	PER DIEM: 3/16-18/15 GRANTS MNGRS NTRWK CONF.	COPY OF A/P CHECK	2/10/2015	2014-2015
05359	MARSHA\ELLIS	PERDIEM:4/8-12/15 NAT'L SERV LEARNING CENTER	COPY OF A/P CHECK	12/22/2015	2014-2015
05359	MARSHA\ELLIS	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	COPY OF A/P CHECK	12/19/2014	2014-2015
05360	LEANNE\NEGRON	PERDIEM-5/04-6/15-COLLECTIVE IMPACT FUNDER	COPY OF A/P CHECK	04/27/15	2014-2015

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05362	DANIEL\SU	ATTENDING 3/18/15 A 3-DAY AIIM CONF-SAN DIEGO	COPY OF A/P CHECK	04/03/15	2014-2015
05362	DANIEL\SU	PARKING EXPENSE REIMBURSEMENT APRIL 2015	COPY OF A/P CHECK	05/18/15	2014-2015
05377	JENNIFER\PIPPARD WEBB	CELL PHONE REIMB FOR JUL,AUG,SEP,OCT 2014	COPY OF A/P CHECK	11/19/14	2014-2015
05377	JENNIFER\PIPPARD WEBB	EXP REIMB FOR MAY 2015 (DONORCHOOSE.ORG)	COPY OF A/P CHECK	06/04/15	2014-2015
05377	JENNIFER\PIPPARD WEBB	EXPENSE REIMB (CAR RENTAL) JUNE 2014	COPY OF A/P CHECK	07/10/14	2014-2015
05377	JENNIFER\PIPPARD WEBB	EXPENSE REIMBURSEMENT JULY 2014	COPY OF A/P CHECK	09/08/14	2014-2015
05377	JENNIFER\PIPPARD WEBB	METRO TRANSP. REIMB FOR JAN, MAR 2015	COPY OF A/P CHECK	05/21/15	2014-2015
05377	JENNIFER\PIPPARD WEBB	PERDIEM 05/05/15 DONORCHOOSE.ORG PARTNERS	COPY OF A/P CHECK	04/23/15	2014-2015
05377	JENNIFER\PIPPARD WEBB	PERDIEM-1/28-30/15-SCG H.O.P RETREAT S.B.	COPY OF A/P CHECK	01/23/15	2014-2015
05377	JENNIFER\PIPPARD WEBB	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	COPY OF A/P CHECK	12/19/14	2014-2015
05377	JENNIFER\PIPPARD WEBB	TRANSP, CELL, NOV & DEC 2014	COPY OF A/P CHECK	01/13/15	2014-2015
05377	JENNIFER\PIPPARD WEBB	TRANSPORTATION EXP REIMB-JUL & AUG 2014	COPY OF A/P CHECK	10/17/14	2014-2015
05383	RAOUL\ORTEGA	PERDIEM-3/30-31/15 F5 ASSOC OF CA SUMMIT-ALAMEDA	COPY OF A/P CHECK	03/26/15	2014-2015
05383	RAOUL\ORTEGA	TRANSP, CELL, EXP OCT,NOV,DEC 2014, JAN 2015	COPY OF A/P CHECK	01/22/15	2014-2015
05383	RAOUL\ORTEGA	TRANSPORTATION EXP REIM JUL,AUG,SEP 2014	COPY OF A/P CHECK	09/10/14	2014-2015
05383	RAOUL\ORTEGA	TRANSPORTATION EXP REIMB FEB,MAR,APR 2015	COPY OF A/P CHECK	04/27/15	2014-2015
05399	LETTICIA\ARRIOLA	EXPENSE REIMBURSEMENT (BSC) FOR JUNE 2014	COPY OF A/P CHECK	07/10/14	2014-2015
05399	LETTICIA\ARRIOLA	MILEAGE & SUPPLIES REIMB FOR DEC 2014	COPY OF A/P CHECK	01/14/15	2014-2015
05399	LETTICIA\ARRIOLA	MILEAGE EXP REIMB. FOR FEB, MAY 2015	COPY OF A/P CHECK	06/02/15	2014-2015
05399	LETTICIA\ARRIOLA	SUPPLIES FOR BSC CONTRACTORS MTG.7/14/14	COPY OF A/P CHECK	07/29/14	2014-2015
05411	TARA\FICEK	CELL PHONE DATA PLAN EXP REIMB OCT/NOV/DEC 2014	COPY OF A/P CHECK	2/11/2015	2014-2015
05411	TARA\FICEK	MILEAGE EXPENSE REIMB FOR NOVEMBER 2014	COPY OF A/P CHECK	11/25/2014	2014-2015
05411	TARA\FICEK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	COPY OF A/P CHECK	12/19/2014	2014-2015
05420	KATRINA\KURUTZ	CELL PHONE DATA JULY,AUG,SEP,OCT, 2014	COPY OF A/P CHECK	12/3/2014	2014-2015
05420	KATRINA\KURUTZ	CELL PHONE PLAN EXP FOR NOV, DEC 2014	COPY OF A/P CHECK	1/27/2015	2014-2015
05420	KATRINA\KURUTZ	CHECK VOID #54730	COPY OF A/P CHECK	12/3/2014	2014-2015
05420	KATRINA\KURUTZ	EXP POWERPOINT-DONATION TO DARIAN WHEAT CHILD	COPY OF A/P CHECK	6/17/2015	2014-2015
05420	KATRINA\KURUTZ	EXP REIMB FOR DEC 2014 (BSC YR-END EVENT)	COPY OF A/P CHECK	2/18/2015	2014-2015
05420	KATRINA\KURUTZ	EXPENSES & MILEAGE EXP FOR AUG,SEP,OCT 2014	COPY OF A/P CHECK	10/21/2014	2014-2015
05442	SUSANA\ALEJANDRE	TRANSP, & MILEAGE EXP REIMB FOR MAY 2015	COPY OF A/P CHECK	05/28/15	2014-2015
05442	SUSANA\ALEJANDRE	TRANSPORTATION & MILEAGE EXP REIMB MARCH 2015	COPY OF A/P CHECK	03/26/15	2014-2015
05442	SUSANA\ALEJANDRE	TRANSPORTATION EXP REIMB APRIL 2015	COPY OF A/P CHECK	04/15/15	2014-2015
05442	SUSANA\ALEJANDRE	TRANSPORTATION EXP REIMB FOR JUNE 2015	COPY OF A/P CHECK	07/08/15	2014-2015
05442	SUSANA\ALEJANDRE	TRANSPORTATION EXP REIMB FOR OCTOBER 2014	COPY OF A/P CHECK	11/20/14	2014-2015
05442	SUSANA\ALEJANDRE	TRANSPORTATION EXP REIMB JAN 2015	COPY OF A/P CHECK	02/09/15	2014-2015
05442	SUSANA\ALEJANDRE	TRANSPORTATION EXP REIMB JULY 2014	COPY OF A/P CHECK	09/08/14	2014-2015
05442	SUSANA\ALEJANDRE	TRANSPORTATION EXP REIMB JULY 2014	COPY OF A/P CHECK	07/31/14	2014-2015
05442	SUSANA\ALEJANDRE	TRANSPORTATION EXP REIMB NOV 2014	COPY OF A/P CHECK	01/06/15	2014-2015
05442	SUSANA\ALEJANDRE	TRANSPORTATION EXP REIMB SEPTEMBER 2014	COPY OF A/P CHECK	10/20/14	2014-2015
05447	JESSICA\KACZMAREK	CELL PHONE. TRANSP, MILEAGE JUL-OCT	COPY OF A/P CHECK	01/13/15	2014-2015
05447	JESSICA\KACZMAREK	ERDIEM,HOTEL,CAB,PARKING EXPENSE REIMBURSEMENT	COPY OF A/P CHECK	05/13/15	2014-2015
05447	JESSICA\KACZMAREK	PERDIEM-5/9/15 & HOTEL & CAB EXPENSES REIMN SF, CA	COPY OF A/P CHECK	06/11/15	2014-2015
05447	JESSICA\KACZMAREK	TRANSP, & EXPENSES REIMB FOR DEC 2014	COPY OF A/P CHECK	01/21/15	2014-2015
05447	JESSICA\KACZMAREK	TRANSPORTATION METRO EXP REIMB AUGUST 2014	COPY OF A/P CHECK	09/08/14	2014-2015
05447	JESSICA\KACZMAREK	TRANSPORTATION METRO EXP REIMB JULY 2014	COPY OF A/P CHECK	09/16/14	2014-2015
05447	JESSICA\KACZMAREK	TRANSPORTATION METRO EXP REIMB MAR 2015	COPY OF A/P CHECK	03/20/15	2014-2015
05503	CARRIE DUNBAR\WATSON	LA COUNTY ECE WORKFORCE FEB 2015	COPY OF A/P CHECK	04/02/15	2014-2015

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05542	BLAYNE\SUTTON-WILLS	TRANSPORTATION EXP FEB 2015 & EXP REIMB FOR FEB 20	COPY OF A/P CHECK	03/10/15	2014-2015
05582	CENTER FOR NONPROFIT MANAGEMENT	CUSTOMIZED TRAINING-BSC STAFF ON FINANCIAL	COPY OF A/P CHECK	09/10/14	2014-2015
05582	CENTER FOR NONPROFIT MANAGEMENT	REG FEE: C.CARDENAS-6/2-3/2015-501@CONFERENCE	COPY OF A/P CHECK	06/11/15	2014-2015
05622	AT&T	AT&T	COPY OF A/P CHECK	4/23/2015	2014-2015
06699	AFLAC	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS) JUNE	COPY OF A/P CHECK	08/19/14	2014-2015
06699	AFLAC	AFLAC VOLUNTARY INS (PR EE DEDUCTIONS)	ADDRESS CHANGE FORM	06/11/15	2014-2015
06699	AFLAC	AFLAC VOLUNTARY INS (PR EE DEDUCTIONS)	COPY OF A/P CHECK	03/04/15	2014-2015
06699	AFLAC	AFLAC VOLUNTARY INS (PR EE DEDUCTIONS)	COPY OF A/P CHECK	01/21/15	2014-2015
06699	AFLAC	AFLAC VOLUNTARY INS,SEP,OCTNOV 2014	COPY OF A/P CHECK	12/15/14	2014-2015
06699	AFLAC	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTIONS)	COPY OF A/P CHECK	04/01/15	2014-2015
06699	AFLAC	AUG 2014 AFLAC VOLUNTARY INSURANCE(PR EE DED)	COPY OF A/P CHECK	09/10/14	2014-2015
06711	THE URBAN INSTITUTE	HEALTHY KIDS INITIATIVE EVAL-1/30/08-4/30/08	COPY OF A/P CHECK	07/07/08	2008-2009
06711	THE URBAN INSTITUTE	HEALTHY KIDS INITIATIVE EVAL-1/30/08-4/30/08	INVOICE	07/07/08	2008-2009
06711	THE URBAN INSTITUTE	HEALTHY KIDS INITIATIVE EVAL-1/30/08-4/30/08	PURCHASE REQUEST	07/07/08	2008-2009
06711	THE URBAN INSTITUTE	HEALTHY KIDS INITIATIVE EVAL-10/22/08-01/27/09	COPY OF A/P CHECK	05/18/09	2008-2009
06711	THE URBAN INSTITUTE	HEALTHY KIDS INITIATIVE EVAL-10/22/08-01/27/09	INVOICE	05/18/09	2008-2009
06711	THE URBAN INSTITUTE	HEALTHY KIDS INITIATIVE EVAL-10/22/08-01/27/09	PURCHASE REQUEST	05/18/09	2008-2009
06711	THE URBAN INSTITUTE	HEALTHY KIDS INITIATIVE EVAL-5/1/08-7/29/08	COPY OF A/P CHECK	10/01/08	2008-2009
06711	THE URBAN INSTITUTE	HEALTHY KIDS INITIATIVE EVAL-5/1/08-7/29/08	INVOICE	10/01/08	2008-2009
06711	THE URBAN INSTITUTE	HEALTHY KIDS INITIATIVE EVAL-5/1/08-7/29/08	PURCHASE REQUEST	10/01/08	2008-2009
06711	THE URBAN INSTITUTE	HEALTHY KIDS INITIATIVE EVAL-7/30/08-10/21/08	COPY OF A/P CHECK	12/01/08	2008-2009
06711	THE URBAN INSTITUTE	HEALTHY KIDS INITIATIVE EVAL-7/30/08-10/21/08	INVOICE	12/01/08	2008-2009
06711	THE URBAN INSTITUTE	HEALTHY KIDS INITIATIVE EVAL-7/30/08-10/21/08	PURCHASE REQUEST	12/01/08	2008-2009
06720	VERIZON WIRELESS	ACCT#370178584-00001 CELLPHONSVC-7/1/14-8/13/14	COPY OF A/P CHECK	09/03/14	2014-2015
06720	VERIZON WIRELESS	ACCT#370178584-00001CELLPHONE 2/14/15-3/13/15	COPY OF A/P CHECK	03/25/15	2014-2015
06720	VERIZON WIRELESS	ACCT#370178584-00001CELLPHONESRVC-4/14/15-	COPY OF A/P CHECK	06/04/15	2014-2015
06720	VERIZON WIRELESS	ACCT#370178584-00001CELLPHONESRVC-6/14/14-7/13/14	COPY OF A/P CHECK	07/24/14	2014-2015
06720	VERIZON WIRELESS	ACCT#370178584-00001CELLPHONESVC9/14/14-10/13/14	COPY OF A/P CHECK	10/29/14	2014-2015
06720	VERIZON WIRELESS	ACCT#370178584-00001CELLPHONSVC 11/14/14-12/13/14	COPY OF A/P CHECK	12/30/14	2014-2015
06720	VERIZON WIRELESS	ACCT#370178584-00001CELLPHONSVC-01/14/15/02/	COPY OF A/P CHECK	03/04/15	2014-2015
06720	VERIZON WIRELESS	ACCT#370178584-00001CELLPHONSVC-03/14/15-04/1	COPY OF A/P CHECK	04/29/15	2014-2015
06720	VERIZON WIRELESS	ACCT#370178584-00001CELLPHONSVC-10/14/14-11/01/14	COPY OF A/P CHECK	12/02/14	2014-2015
06720	VERIZON WIRELESS	ACCT#370178584-00001CELLPHONSVC-12/14/14-1/13/15	COPY OF A/P CHECK	02/04/15	2014-2015
06720	VERIZON WIRELESS	ACCT#370178584-00001CELLPHONSVC-5/14/15	COPY OF A/P CHECK	06/29/15	2014-2015
06720	VERIZON WIRELESS	ACCT#370178584-00001CELLPHONSVC-8/14/14-9/13/14	COPY OF A/P CHECK	10/01/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT #333 - PURCHASE OF OFFICE SUPPLIES - BOARD	COPY OF A/P CHECK	11/19/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT #333 - PURCHASE OF OFFICE SUPPLIES BS-WATER	COPY OF A/P CHECK	06/08/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT #333 - PURCHASE OF OFFICE SUPPLIES -EXECUTIVE	COPY OF A/P CHECK	09/03/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT #333 PURCHASE OF OFFICE SUPPLIES - CI/CP	COPY OF A/P CHECK	01/13/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT #333-PURCHASE OF OFFICE SUPPLIES - BSC	COPY OF A/P CHECK	05/28/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT #333-PURCHASE OF OFFICE SUPPLIES - CONTRACTS	COPY OF A/P CHECK	10/24/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT #333-PURCHASE OF OFFICE SUPPLIES - FACILITIES	COPY OF A/P CHECK	07/15/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT #333-PURCHASE OF OFFICE SUPPLIES - GM & SPT	COPY OF A/P CHECK	03/18/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT #333-PURCHASE OF OFFICE SUPPLIES -BSC 7 CONTR	COPY OF A/P CHECK	02/12/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT #-PURCHASE OF OFFICE SUPPLIES-GM & HR	COPY OF A/P CHECK	04/01/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#- PURCHASE OF OFFICE SUPPLIES - POLICY	COPY OF A/P CHECK	08/07/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC	COPY OF A/P CHECK	04/13/15	2014-2015

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06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - CONTRACTS	COPY OF A/P CHECK	04/15/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - LCM,BS	COPY OF A/P CHECK	09/24/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES 0 GM/BSC	COPY OF A/P CHECK	01/12/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333 -- PURCHASE OF OFFICE SUPPLIES BSC,PA,BSC	COPY OF A/P CHECK	11/12/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333 - PURCHASE OF OFFICE SUPPLIES-GM,BSC,PA	COPY OF A/P CHECK	12/23/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-OFFICE SUPPLIES - CPO=GM	COPY OF A/P CHECK	06/30/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-OFFICE SUPPLIES BSC MTG	COPY OF A/P CHECK	07/29/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIE-HR,EXEC,BOARD	COPY OF A/P CHECK	10/16/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BSC	COPY OF A/P CHECK	05/26/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BSC	COPY OF A/P CHECK	04/07/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BSC	COPY OF A/P CHECK	04/06/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BSC	COPY OF A/P CHECK	03/11/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BSC	COPY OF A/P CHECK	03/05/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BSC,WAT	COPY OF A/P CHECK	10/27/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - CONTRACTS	COPY OF A/P CHECK	02/19/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - CONTRACTS	COPY OF A/P CHECK	09/10/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - GM	COPY OF A/P CHECK	10/28/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - HR	COPY OF A/P CHECK	10/30/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PA	COPY OF A/P CHECK	05/11/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PA	COPY OF A/P CHECK	05/04/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PA	COPY OF A/P CHECK	03/12/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PD	COPY OF A/P CHECK	11/04/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - POLICY	COPY OF A/P CHECK	02/18/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - R&E	COPY OF A/P CHECK	04/09/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES - R7E	COPY OF A/P CHECK	03/10/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES BSC, PA	COPY OF A/P CHECK	10/15/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES GM, POLICY	COPY OF A/P CHECK	10/03/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES- PA, PD	COPY OF A/P CHECK	12/23/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES PA,BSC,EXEC	COPY OF A/P CHECK	02/23/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES PD-POLICY-GM-	COPY OF A/P CHECK	06/02/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC	COPY OF A/P CHECK	04/02/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC	COPY OF A/P CHECK	01/14/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC DEPT	COPY OF A/P CHECK	08/14/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC,HR,EXEC,P	COPY OF A/P CHECK	09/11/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-EXEC	COPY OF A/P CHECK	07/09/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-EXEC - PA	COPY OF A/P CHECK	12/02/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-EXEC,CONT,BSC	COPY OF A/P CHECK	03/24/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-EXEC,CONTRACT	COPY OF A/P CHECK	01/27/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PAPER/CONTRAC	COPY OF A/P CHECK	08/19/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PD	COPY OF A/P CHECK	09/04/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF SUPPLIES - BSC	COPY OF A/P CHECK	07/14/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF SUPPLIES CPO,BSC	COPY OF A/P CHECK	06/22/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BS	COPY OF A/P CHECK	11/13/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	ACCT#333-SUPPLIES PD - BSC STAFF - LAN & PAN	COPY OF A/P CHECK	07/23/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	08/27/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE OF OFFICE SUPPLIES - BSC	COPY OF A/P CHECK	12/30/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE OFFICE SUPPLIES - CONTRACTS	COPY OF A/P CHECK	01/05/15	2014-2015

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06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE OFFICE SUPPLIES - PD	COPY OF A/P CHECK	03/26/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE OFFICE SUPPLIES- GM/R&E	COPY OF A/P CHECK	07/10/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE OFFICE SUPPLIES: GM/BSC	COPY OF A/P CHECK	02/11/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE OFFICE SUPPLIES-BSC	COPY OF A/P CHECK	01/06/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE OFFICE SUPPLIES-CI/OSPI	COPY OF A/P CHECK	02/24/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE OFFICE SUPPLIES-EXEC/CONTRACTS	COPY OF A/P CHECK	03/02/15	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE OFFICE SUPPLIES-IT/BSC	COPY OF A/P CHECK	10/09/14	2014-2015
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE OFFICE SUPPLIES-PA	COPY OF A/P CHECK	10/17/14	2014-2015
06760	AMERICAN EVALUATION ASSOCIATION	REGFEE:A.ANDREWS AEA CONFERENCE 10/15-18/14	COPY OF A/P CHECK	09/11/14	2014-2015
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	ANNUAL MEMBERSHIP FEE: PERIOD 7/1/15-6/30/16	COPY OF A/P CHECK	04/01/15	2014-2015
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	POLLING ON FIRST 5 ISSUE BY HART RESEARCH INC.`	COPY OF A/P CHECK	06/02/15	2014-2015
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	REGFEE:04/16/15-R.JOHN-F5 ASSOC-HELP ME GROW-ON	COPY OF A/P CHECK	04/13/15	2014-2015
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	REGFEE:09/29/14-10/1/14-LUIS RIVERA ASSOC	COPY OF A/P CHECK	09/29/14	2014-2015
06838	AT&T LONG DISTANCE	AT&T LONG DISTANCE 1/29/15-3/03/15	COPY OF A/P CHECK	03/25/15	2014-2015
06838	AT&T LONG DISTANCE	AT&T LONG DISTANCE 11/04/14-12/03/14	COPY OF A/P CHECK	12/30/14	2014-2015
06838	AT&T LONG DISTANCE	AT&T LONG DISTANCE 9/4/14-10/3/14	COPY OF A/P CHECK	10/29/14	2014-2015
06838	AT&T LONG DISTANCE	AT&T LONG DISTANCE FOR 1/4/15-1/28/15	COPY OF A/P CHECK	02/23/15	2014-2015
06838	AT&T LONG DISTANCE	AT&T LONG DISTANCE FOR 10/04/14-11/03/14	COPY OF A/P CHECK	11/21/14	2014-2015
06838	AT&T LONG DISTANCE	AT&T LONG DISTANCE FOR 12/4/15-1/3/15	COPY OF A/P CHECK	01/20/14	2014-2015
06838	AT&T LONG DISTANCE	AT&T LONG DISTANCE FOR 6/4/14-7/3/14	COPY OF A/P CHECK	07/24/14	2014-2015
06838	AT&T LONG DISTANCE	AT&T LONG DISTANCE FOR 7/4/14-8/3/14	COPY OF A/P CHECK	09/03/14	2014-2015
06838	AT&T LONG DISTANCE	AT&T LONG DISTANCE FOR 8/4/14-9/3/14	COPY OF A/P CHECK	09/25/14	2014-2015
06838	AT&T LONG DISTANCE	LONG DISTANCE/LOCAL/VOICE CHARGES JUN 2015	COPY OF A/P CHECK	06/24/15	2014-2015
06838	AT&T LONG DISTANCE	LONG DISTANCE/LOCAL/VOICE MAY 2015	COPY OF A/P CHECK	06/04/15	2014-2015
06855	DISHNETWORK	FINAL PAYMENT-CABLE SERVICES 12/21/14-1/30/15	COPY OF A/P CHECK	01/13/15	2014-2015
06926	AAA FLAG & BANNER MFG. CO., INC.	BANNERS FOR NEV SUMMER FEST JUNE 13 2015	COPY OF A/P CHECK	06/24/15	2014-2015
06926	AAA FLAG & BANNER MFG. CO., INC.	W9 FORM	W-9 FORM	06/24/15	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAM LIT EXPANSION & ENHANCEMENT GRANT #06955	COPY OF A/P CHECK	09/16/13	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAM LIT EXPANSION & ENHANCEMENT GRANT #06955	COPY OF A/P CHECK	09/16/13	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXP&ENHANCEMENT GRANT #06955 MAR 2014	COPY OF A/P CHECK	05/01/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPAN&ENHANCEMENTGRANT MAY 2014	COPY OF A/P CHECK	06/30/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPAN&ENHANCEMENT GRANT #06955 FEB 2014	COPY OF A/P CHECK	04/08/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPAN&ENHANCEMENT GRANT APRR 2014	COPY OF A/P CHECK	06/11/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPAN&ENHANCEMENT GRANT JUNE 2014	COPY OF A/P CHECK	09/11/14	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPAN&ENHANCEMENTGRANT JUNE 2014	COPY OF A/P CHECK	09/03/14	2014-2015
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPAN&ENHANCGRANT#006955 JAN 14	COPY OF A/P CHECK	03/11/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION & ENHANCEMENT GRANT #06955	COPY OF A/P CHECK	07/24/13	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION & ENHANCEMENT GRANT #06955 SEP '1	COPY OF A/P CHECK	11/06/13	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION & ENHANCEMENT GRANT /MAY 2008	INVOICE	07/07/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION & ENHANCEMENT GRANT /MAY 2008	SPREADSHEET	07/07/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION & ENHANCEMENT GRANT APR 2008	INVOICE	07/07/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION & ENHANCEMENT GRANT APR 2008	SPREADSHEET	07/07/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION & ENHANCEMENT GRANT APR 2009	COPY OF A/P CHECK	06/01/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION & ENHANCEMENT GRANT APR 2009	INVOICE	06/01/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION & ENHANCEMENT GRANT APR 2009	PURCHASE REQUEST	06/01/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION & ENHANCEMENT GRANT APR 2009	SPREADSHEET	06/01/09	2008-2009
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION & ENHANCEMENT GRANT APR/MAY 2008	COPY OF A/P CHECK	07/07/09	2008-2009

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06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION&ENHANCEMENT GRANT #06955 DEC 2013	BUDGET MODIFICATIONS	02/05/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION&ENHANCEMENT GRANT #06955 DEC 2013	COPY OF A/P CHECK	02/05/14	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLIT EXPANSION&ENHANCEMENT GRANT #06955 OCT 2013	COPY OF A/P CHECK	12/19/13	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	FAMLITEXPANSION&ENHANCEMENTGRANT#06955 AUGUST	COPY OF A/P CHECK	10/21/13	2013-2014
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION		W-9 FORM	07/01/13	2013-2014
06963	ANDREW J. WONG, INCORPORATED	F5LA DCAR SITES - PERIOD: JUNE 2014	COPY OF A/P CHECK	07/25/14	2014-2015
06963	ANDREW J. WONG, INCORPORATED	SR DATA COLLECTION SYSTEM-APR & MAY 2014	COPY OF A/P CHECK	08/11/14	2014-2015
07028	SOUTHERN CALIFORNIA GRANTMAKERS	MEMBERSHIP DUES FOR SCG 2015	COPY OF A/P CHECK	12/15/14	2014-2015
07028	SOUTHERN CALIFORNIA GRANTMAKERS	REGFEE:GRODRIGUEZ 10/7,10/08,10/24-FUNDAMENTS	COPY OF A/P CHECK	10/16/14	2014-2015
07028	SOUTHERN CALIFORNIA GRANTMAKERS	REGFEE:RGONZALEZ/MELLIS/LNEGRON/AWADE-SCG	COPY OF A/P CHECK	10/24/14	2014-2015
07028	SOUTHERN CALIFORNIA GRANTMAKERS	SCBIP MEMBERSHIP DUES-FOR AFFINITY GRPS	COPY OF A/P CHECK	02/04/15	2014-2015
07050	NOT JUST PRINTING	CORP#5569-3256-0012-3486 - MRENICK OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07073	OFFICE TEAM	TEMP:M.PONCE W/E 12/05-12/12-12/19-12/26-1/2-1/9-	COPY OF A/P CHECK	02/04/15	2014-2015
07073	OFFICE TEAM	TEMPSCVS: B.ROBINSON-WK ENDED 9/12/14 & 9/19/14	COPY OF A/P CHECK	10/21/14	2014-2015
07073	OFFICE TEAM	TEMPSVCS: B.ROBINSON-WK ENED 8/15/14(32HRS)	COPY OF A/P CHECK	09/10/14	2014-2015
07073	OFFICE TEAM	TEMPSVCS: E.HUNTER-WK ENDED 5/29/15 (27.25 HRS)	COPY OF A/P CHECK	06/18/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: EHENDRIZ-WK END 6/13&6/20 48 HRS	COPY OF A/P CHECK	07/16/14	2014-2015
07073	OFFICE TEAM	TEMPSVCS: GJOHNSON - WK ENDED 02/13/15 (40HRS)	COPY OF A/P CHECK	03/04/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: GJOHNSON - WK ENDED 3/20/15 (40 HRS)	COPY OF A/P CHECK	04/06/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: GJOHNSON - WK ENDED 4/3/15 (32HRS)	COPY OF A/P CHECK	04/23/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: GJOHNSON- W/E 3/6-3/13-3/27-5/1/15	COPY OF A/P CHECK	05/14/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: GJOHNSON WK ENDED 1/30 & 1/23	COPY OF A/P CHECK	02/17/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: GJOHNSON-WK ENDED 2/20/15 (24HRS)	COPY OF A/P CHECK	03/10/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: GJOHNSON-WK ENDED 2/6/15 (32HRS)	COPY OF A/P CHECK	02/23/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: K ADAMS-WK ENDED 3/6 & 3/13	COPY OF A/P CHECK	03/26/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: K.ADAMS - WK ENDED 4/24/15 (40HRS)	COPY OF A/P CHECK	05/12/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: K.ADAMS W/E 5/1/15 - 5/8/15	COPY OF A/P CHECK	05/27/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: K.ADAMS-WK ENDED 3/27/15 (40 HRS)	COPY OF A/P CHECK	04/09/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: W/E 04/10/15 TO 6/5/15	COPY OF A/P CHECK	06/18/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: W/E 05/01/15	ADMIN DEPARTMENTS	06/29/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS: W/E 5/29/15 & 6/5/15	COPY OF A/P CHECK	06/30/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS:B.ROBINSON W/E 8/22/14 & 8/29/14	COPY OF A/P CHECK	09/29/14	2014-2015
07073	OFFICE TEAM	TEMPSVCS:B.ROBINSON-WK ENDED 9/15/14 (32HRS)	COPY OF A/P CHECK	10/14/14	2014-2015
07073	OFFICE TEAM	TEMPSVCS:E.HUNTET W/E 3/20/15 - 4/24/15	COPY OF A/P CHECK	05/28/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS:GJOHNSON - WK ENDED 2/27/15 (40 HRS)	COPY OF A/P CHECK	04/01/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS:K ADAMS - WK ENDED 4/3 & 4/10 15 (25HRS)	COPY OF A/P CHECK	04/27/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS:K. ADAMS WK ENDED 5/15/15-6/5/15	COPY OF A/P CHECK	06/22/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS:K.ADAMS - W/E 2/20/15(32HRS)/4/17/15(40HR	COPY OF A/P CHECK	04/29/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS:K.ADAMS-WK ENDED 2/27/15 (40 HRS)	COPY OF A/P CHECK	03/19/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS:K.ADAMS-WK ENDED 3/20/15 (40 HRS)	COPY OF A/P CHECK	04/08/15	2014-2015
07073	OFFICE TEAM	TEMPSVCS:KDELEON-WK ENDED 6/20/14 40 HRS	COPY OF A/P CHECK	07/14/14	2014-2015
07073	OFFICE TEAM	TEMPSVCS:KDELEON-WK ENDED 7/4/14- 8HRS	COPY OF A/P CHECK	08/06/14	2014-2015
07073	OFFICE TEAM	TEMPSVCS:KDELEON-WK ENEDED 6/27/14- 40 HRS	COPY OF A/P CHECK	07/25/14	2014-2015
07073	OFFICE TEAM	TEMPSVCS; E.HUNTER - WK ENDED 5/22/15 (32 HRS)	COPY OF A/P CHECK	06/18/15	2014-2015
07073	OFFICE TEAM	TEMPSVSC: BROBINSON-WK ENEDED 9/26/14	COPY OF A/P CHECK	12/10/14	2014-2015
07075	BANKCARD CENTER	ACCT SUMMAR CORP#5569-3256-0012-3486-AUG 2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	ACCT SUMMAR CORP#5569-3256-0012-3486-AUG2014	COPY OF A/P CHECK	09/18/14	2014-2015

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07075	BANKCARD CENTER	CANCEL CC FOR EI	CORRESPONDENCE	03/03/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - S. LEE APR 2015	COPY OF A/P CHECK	05/14/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - A. JIMENEZ APR 2015	COPY OF A/P CHECK	05/14/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - A.JIMENEZ MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - A.JIMENEZ NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - AJIMENEZ DECEMBER 2014	COPY OF A/P CHECK	01/20/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - AJIMENEZ FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - AJIMENEZ JAN 2015	COPY OF A/P CHECK	02/01/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - AJIMENEZ MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - AJIMENEZ OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - B. DUBRANSKY MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - B.DUBRANSKY APR 2015	COPY OF A/P CHECK	05/14/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - BDUBRANSKY MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - E. IIDA MAR 2015	COPY OF A/P CHECK	07/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - E. IIDA NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - E.HOOVER NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - EIIDA DECEMBER 2014	COPY OF A/P CHECK	01/20/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - EIIDA FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - EIIDA JAN 2015	COPY OF A/P CHECK	02/18/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - EIIDA MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - EIIDA OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - FOAXACA OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - G. COLLINS MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - GCOLLINS FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - GCOLLINS JAN 2015	COPY OF A/P CHECK	02/18/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - GCOLLINS MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - H.ROOZBEH APR 2015	COPY OF A/P CHECK	05/14/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - J. ECKHART MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - J. PIPPARD MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - J. WAGNER APR 2015	COPY OF A/P CHECK	05/14/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - J. WAGNER MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JECKHART FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JECKHART JAN 2015	COPY OF A/P CHECK	02/18/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JECKHART MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JECKHART NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JECKHART OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JKACZMAREK MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JKACZMZREK FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JPIPPARD APRIL 2015	COPY OF A/P CHECK	05/14/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JWAGNER DECEMBER 2014	COPY OF A/P CHECK	01/20/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JWAGNER FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JWAGNER JAN 2015	COPY OF A/P CHECK	02/18/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JWAGNER MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JWAGNER NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - JWAGNER OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - K. BELSHE APR 2015	COPY OF A/P CHECK	05/14/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - K. BESHE MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015

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07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - KBELSHE DECEMBER 2014	COPY OF A/P CHECK	01/20/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - KBELSHE FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - KBELSHE JAN 2015	COPY OF A/P CHECK	02/18/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - KBELSHE MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - KBELSHE NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - KBELSHE OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - L. RENICK APR 2015	COPY OF A/P CHECK	05/14/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - L. RENICK MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - LRENICK FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - LRENICK DECEMBER 2014	COPY OF A/P CHECK	01/20/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - LRENICK JAN 2015	COPY OF A/P CHECK	02/18/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - LRENICK MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - LRENICK NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - MMARTINEZ DECEMBER 2014	COPY OF A/P CHECK	01/20/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - MMARTINEZ NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - MMARTINEZ OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - R. GONZALEZ APR 2015	COPY OF A/P CHECK	05/14/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - R. GONZALEZ MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - R. HAMOUNI MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - R.HAMOUNI MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - R.HAMOUNI NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - RGONZALEZ DECEMBER 2014	COPY OF A/P CHECK	01/20/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - RGONZALEZ FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - RGONZALEZ JAN 2015	COPY OF A/P CHECK	02/18/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - RGONZALEZ MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - RGONZALEZ NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - RGONZALEZ OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - RHAMOUNI DECEMBER 2014	COPY OF A/P CHECK	01/20/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - RHAMOUNI FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - RHAMOUNI JAN 2015	COPY OF A/P CHECK	02/18/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - RHAMOUNI OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - RORTEGA FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - RORTEGA MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - S. LEE MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - SLEE DECEMBER 2014	COPY OF A/P CHECK	01/20/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - SLEE FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - SLEE JAN 2015	COPY OF A/P CHECK	02/18/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - SLEE MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - SLEE NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - SLEE OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - T. FICEK MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - T.NUNO MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - T.NUNO NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - TFICEK DECEMBER 2014	COPY OF A/P CHECK	01/20/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - TFICEK FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - TFICEK MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - TFICEK NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015

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07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - TFICEK OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - TNUNO APR 2015	COPY OF A/P CHECK	05/14/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - TNUNO DECEMBER 2014	COPY OF A/P CHECK	01/20/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - TNUNO FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 - TNUNO OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 AJIMENEZ SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 EIIDA SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 -G. SANCHEZ MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 -J. KACZMAREK APR 2015	COPY OF A/P CHECK	05/14/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 -J. KACZMAREK MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 JECKHART SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 JWAGNER SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 KBELSHE SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 LRENICK SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 MMARTINEZ SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 -R. ORTEGA APR 2015	COPY OF A/P CHECK	05/14/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 RGONZALEZ SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 RHAMOUNI SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 SLEE SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 -TFICEK JAN 2015	COPY OF A/P CHECK	02/18/15	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 TFICEK SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486 TNUNO SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-AJIMENEZ JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-AJIMENEZ JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-AJIMENEZ-AUG2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-EHOOVER JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-EHOOVER JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-EHOOVER-AUG2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-EIIDA JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-EIIDA JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-EIIDAAUG2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-FOAXACA JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-FOAXACA JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-FOAXACA-AUG2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-JECKHART JULY 2014	CORRESPONDENCE	08/20/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-JECKHART JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-JECKHART JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-JECKHART-AUG 2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-JKACZMAREK NOVEMBER 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-JLAU JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-JLAU JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-JLAU-AUG 2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-JWAGNER JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-JWAGNER JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-JWAGNER-AUG2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-KBELSHE JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-KBELSHE JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015

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07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-KBELSHE-AUG2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-LRENICK-AUG 2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-MMARTINEZ JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-MMARTINEZ JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-MMARTINEZ-AUG2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-RGONZALEZ JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-RGONZALEZ JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-RGONZALEZ-AUG 2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-RHAMOUNI JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-RHAMOUNI JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-RHAMOUNI-AUG2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-SLEE-AUG 2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-TFICEK JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-TFICEK JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-TFICEK-AUG 2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-TNUNO JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-TNUNO JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07075	BANKCARD CENTER	CORP#5569-3256-0012-3486-TNUNO-AUG2014	COPY OF A/P CHECK	09/18/14	2014-2015
07075	BANKCARD CENTER	SUMARRY - CORP#5569-3256-0012-3486 - JAN 2015	COPY OF A/P CHECK	02/18/15	2014-2015
07075	BANKCARD CENTER	SUMMARY - CORP 5569-3256-0012-3486	COPY OF A/P CHECK	11/19/14	2014-2015
07075	BANKCARD CENTER	SUMMARY - CORP 5569-3256-0012-3486 DEC 2014	COPY OF A/P CHECK	01/20/15	2014-2015
07075	BANKCARD CENTER	SUMMARY - CORP 5569-3256-0012-3486 NOV 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07075	BANKCARD CENTER	SUMMARY - CORP#5569-3256-0012-3486 SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	SUMMARY - CORP#5569-3256-0012-3486 SEPTEMBER 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07075	BANKCARD CENTER	SUMMARY CORP#5569-3256-0012-3486 - APR 2015	COPY OF A/P CHECK	05/14/15	2014-2015
07075	BANKCARD CENTER	SUMMARY CORP#5569-3256-0012-3486 - FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
07075	BANKCARD CENTER	SUMMARY CORP#5569-3256-0012-3486 - MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07075	BANKCARD CENTER	SUMMARY CORP#5569-3256-0012-3486 - MAY 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07075	BANKCARD CENTER	SUMMARY-CORP#5569-3256-0012-3486 - JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
07075	BANKCARD CENTER	SUMMARY-CORP#5569-3256-0012-3486-JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP FEE 3/1/15-2/28/15	COPY OF A/P CHECK	02/12/15	2014-2015
07106	FLINTRIDGE OPERATING FOUNDATION	RENT FOR FRC 2/10/15 PROGRAM DEPT RETREAT	ADDRESS CHANGE FORM	05/11/15	2014-2015
07106	FLINTRIDGE OPERATING FOUNDATION	W9 FORM	W-9 FORM	05/11/15	2014-2015
07109	SCHWAN\REINIGEN	WORK ORDERS #002473/002474-PRINTER REPAIR	COPY OF A/P CHECK	10/24/14	2014-2015
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENT CALPERS	INVOICE	02/24/09	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENT CALPERS	PURCHASE REQUEST	02/24/09	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENT CALPERS/WROWEL/LACARE/AANDRE	COPY OF A/P CHECK	02/24/09	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENT CALPERS/WROWEL/LACARE/AANDREWS/SMOLI	INVOICE	02/24/09	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENT CALPERS/WROWEL/LACARE/AANDREWS/SMOLI	PURCHASE REQUEST	02/24/09	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENT F5CA	INVOICE	01/14/09	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENT F5CA	PURCHASE REQUEST	01/14/09	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENT LA OPINION/V. MARTINEZ	INVOICE	12/17/08	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENT LA OPINION/V. MARTINEZ	PURCHASE REQUEST	12/17/08	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENT LAUS/DREW/URBAN	INVOICE	12/17/08	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENT LAUS/DREW/URBAN	PURCHASE REQUEST	12/17/08	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENT LAUS/DREW/URBAN/LAOPIN/VMARTINEZ	COPY OF A/P CHECK	12/17/08	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENTGWEISENBERGE/AMERICAN ACADEMY	COPY OF A/P CHECK	11/19/08	2008-2009

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07111	GOLDEN STATE OVERNIGHT	PACKAGES SENTGWEISENBERGE/AMERICAN ACADEMY	INVOICE	11/19/08	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENTGWEISENBERGE/AMERICAN ACADEMY	PURCHASE REQUEST	11/19/08	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENTJMCCROSKEY/COOPERATIVE PERSON	INVOICE	01/14/09	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENTJMCCROSKEY/COOPERATIVE PERSON	PURCHASE REQUEST	01/14/09	2008-2009
07111	GOLDEN STATE OVERNIGHT	PACKAGES SENTJMCCROSKEY/COOPERATIVE PERSON/F5CA	COPY OF A/P CHECK	01/14/09	2008-2009
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	APRIL 2015 HEALTH/DENTAL/COBRA INSURANCE	COPY OF A/P CHECK	04/01/15	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	AUGUST 2014 AETNA COBRA DENTAL INSURANCE	COPY OF A/P CHECK	08/19/14	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	AUGUST 2014 FOC DENTAL INSURANCE	COPY OF A/P CHECK	08/19/14	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	AUGUST 2014 HEALTH (HMO/PPO INSURANCE)	COPY OF A/P CHECK	08/19/14	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	DEC 2014 AETNA COBRA DENTAL INS	COPY OF A/P CHECK	12/22/14	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	DEC 2014 HEALTH (HMO/PPO) INSURANCE)	COPY OF A/P CHECK	12/19/14	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	FEBRUARY 2015 HEALTH/DENTAL & COBRA	COPY OF A/P CHECK	02/17/15	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	JAN 2015 AETNA COBRA DENTAL INSURANCE	COPY OF A/P CHECK	01/21/15	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	JAN 2015 COBRA (HMO/PPO MEDICAL COVERAGE	COPY OF A/P CHECK	01/21/15	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	JAN 2015 FOC DENTAL INSURANCE	COPY OF A/P CHECK	01/21/15	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	JAN2015 HEALTH (HMO/PPO INSURANCE)	COPY OF A/P CHECK	01/21/15	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	JULY 2014 FOC DENTAL INSURANCE	COPY OF A/P CHECK	06/30/14	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	JULY 2014 HEALTH (HMO/PPO INSURANCE)	COPY OF A/P CHECK	07/01/14	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	JUN 2015 HEALTH (HMO/PPO INS) FOC DENTAL INS	COPY OF A/P CHECK	06/11/15	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	MARCH 2015 FOC DENTAL INSURANCE	COPY OF A/P CHECK	03/25/15	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	MARCH 2015 HEALTH (HMO/PPO INSURANCE)	COPY OF A/P CHECK	03/25/15	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	MAY 2015 FOC DENTAL INSURANCE	COPY OF A/P CHECK	05/04/15	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	MAY 2015 HEALTH (HMO/PPO INSURANCE)	COPY OF A/P CHECK	05/04/15	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	NOV 2014 AETNA COBRA DENTAL INS	COPY OF A/P CHECK	11/13/14	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	NOV 2014 COBRA (HMO/PPO) MEDICAL COVERAGE	COPY OF A/P CHECK	11/13/14	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	NOV 2014 FDC DENTAL INS/HEALTH (HMO/PPO INS)	COPY OF A/P CHECK	11/06/14	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	OCTOBER 2014 FOC DENRTAL INSURANCE	COPY OF A/P CHECK	10/21/14	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	OCTOBER 2014 HEALTH (HMO/PPO INSUREANCE)	COPY OF A/P CHECK	10/21/14	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	SEPTEMBER 2014 FOC DENTAL INSURANCE	COPY OF A/P CHECK	09/11/14	2014-2015
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	SEPTEMBER 2014 HEALTH(HMO/PPO INSURANCE)	COPY OF A/P CHECK	09/08/14	2014-2015
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	CHARGES FOR BANK SVCS F5LA JUL2013-JUN2014	COPY OF A/P CHECK	09/17/14	2014-2015
07140	ADP SCREENING & SELECTION SERVICES	ACKGROUND CHECKS: ESTRADA, NICHOLAS: MARROQUIN, A	COPY OF A/P CHECK	04/29/15	2014-2015
07140	ADP SCREENING & SELECTION SERVICES	BACKGROUND CHECKS: CAROL DAVIS-FERNALD	COPY OF A/P CHECK	03/20/15	2014-2015
07140	ADP SCREENING & SELECTION SERVICES	BACKGROUND CHECKS: J.BARTH-C.CHAO-A.COBB	COPY OF A/P CHECK	04/13/15	2014-2015
07140	ADP SCREENING & SELECTION SERVICES	BACKGROUND CHECKS: SYDNEY LAUX	COPY OF A/P CHECK	03/16/15	2014-2015
07140	ADP SCREENING & SELECTION SERVICES	BACKGROUND CHECKS: ZAVERL, ANDRIA	COPY OF A/P CHECK	06/11/15	2014-2015
07140	ADP SCREENING & SELECTION SERVICES	BACKGROUND CHECKS:A THOMAS	COPY OF A/P CHECK	09/08/14	2014-2015
07140	ADP SCREENING & SELECTION SERVICES	BACKGROUND CHECKS:ARCEGA/COTTERELL/GALVEZ/MONTES	COPY OF A/P CHECK	07/10/14	2014-2015
07140	ADP SCREENING & SELECTION SERVICES	BACKGROUND CHECKS:COLMAN/DURON/LINARES/MCLEOD/	COPY OF A/P CHECK	08/19/14	2014-2015
07140	ADP SCREENING & SELECTION SERVICES	BACKGROUND CHECKS:LETICIA ORTIZ-GONZALEZ	COPY OF A/P CHECK	01/21/15	2014-2015
07140	ADP SCREENING & SELECTION SERVICES	BACKGROUND CHECKS:OLOPEZ/FMONTIEL/BROBINSON	COPY OF A/P CHECK	10/21/14	2014-2015
07140	ADP SCREENING & SELECTION SERVICES	BECKGROUND CHECKS:CARDENAS/KOBRINSKY/LOPEZ	COPY OF A/P CHECK	11/06/14	2014-2015
07142	GALINA\COLLINS	CALIFORNIA LABOR LAW DIGEST - 2015 EXP REIMB.	COPY OF A/P CHECK	06/02/15	2014-2015
07142	GALINA\COLLINS	TRANSPORTATION 09/14 - PARKING FOR 3 DAY SEMINAR	COPY OF A/P CHECK	09/11/14	2014-2015
07142	GALINA\COLLINS	TRANSPORTATION EXP REIMB FOR JAN 2015	COPY OF A/P CHECK	01/21/15	2014-2015
07142	GALINA\COLLINS	TRANSPORTATION EXP REIMB FOR OCTOBER 2014	COPY OF A/P CHECK	10/27/14	2014-2015
07142	GALINA\COLLINS	TRANSPORTATION EXP REIMB NOV/DEC 2014	COPY OF A/P CHECK	12/29/14	2014-2015

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07142	GALINA\COLLINS	TRANSPORTATION EXPENSE REIMB AUGUST 2014	COPY OF A/P CHECK	08/19/14	2014-2015
07142	GALINA\COLLINS	TRANSPORTATION EXPENSE REIMB FOR JULY 214	COPY OF A/P CHECK	07/23/14	2014-2015
07155	LEE\WERBEL	5/15/15 PROGRAM DEVELOPMENT DEPT RETREAT	COPY OF A/P CHECK	05/28/15	2014-2015
07155	LEE\WERBEL	CELL DATA PLAN EXP FOR NOV & DEC 2014	COPY OF A/P CHECK	01/13/15	2014-2015
07155	LEE\WERBEL	CELL PHONE DATA PLAN EXP JULY,AUGUST 2014	COPY OF A/P CHECK	09/03/14	2014-2015
07155	LEE\WERBEL	CELL PHONE REIMB SEPT, OCT 2014 & MILEAGE EXP SEP	COPY OF A/P CHECK	10/24/14	2014-2015
07155	LEE\WERBEL	MILEAGE EXP REIMB. FOR JANUARY 2015	COPY OF A/P CHECK	04/13/15	2014-2015
07163	KAREN\ROBERTSON-FALL	EXP REIMB MAR 2015 (STRENGTHSFINDER 2.0)	COPY OF A/P CHECK	04/06/15	2014-2015
07194	BENJAMIN\GIBBS	CELL PHONE REIMB OCT/NOV/DEC 2014	COPY OF A/P CHECK	12/29/14	2014-2015
07194	BENJAMIN\GIBBS	CELL PHONE REIMB: JULY/AUG/SEPT 2014	COPY OF A/P CHECK	09/17/14	2014-2015
07194	BENJAMIN\GIBBS	EXP REIMB FOR MARCH 2015(FINAL CUT PRO)	COPY OF A/P CHECK	03/10/15	2014-2015
07198	MABEL\MUNOZ	MILEAGE/EXP/TRANS/CELLPHONE REIMB JUL-DEC 2014	COPY OF A/P CHECK	01/06/15	2014-2015
07198	MABEL\MUNOZ	PER DIED, MILEAGE EXP REMBURSEMENT	COPY OF A/P CHECK	01/08/15	2014-2015
07198	MABEL\MUNOZ	TRANSP APR 2014, MILEAGE JUNE 2014, CELL EXP JULY	COPY OF A/P CHECK	08/14/14	2014-2015
07207	LAWRENCE\RENICK	MILEAGE EXP REIMB FOR OCT, NOV 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07207	LAWRENCE\RENICK	MILEAGE EXPENSE REIMB DECEMBER 2014	COPY OF A/P CHECK	02/17/15	2014-2015
07207	LAWRENCE\RENICK	MILEAGE EXPENSE REIMB FOR AUGUST 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07208	AMADO\ULLOA	PERDIEM:9/8-11/14 TABLE SFTWR TRAINING - SEAT	COPY OF A/P CHECK	10/08/14	2014-2015
07218	MANAGED HEALTH NETWORK (MHM)	EAP SERVICES FOR AUGUST 2014	COPY OF A/P CHECK	08/21/14	2014-2015
07218	MANAGED HEALTH NETWORK (MHM)	EAP SERVICES FOR DECEMBER 2014	COPY OF A/P CHECK	12/12/14	2014-2015
07218	MANAGED HEALTH NETWORK (MHM)	EAP SERVICES FOR FEBRUARY 2015	COPY OF A/P CHECK	02/19/15	2014-2015
07218	MANAGED HEALTH NETWORK (MHM)	EAP SERVICES FOR JAN 2015	COPY OF A/P CHECK	01/21/15	2014-2015
07218	MANAGED HEALTH NETWORK (MHM)	EAP SERVICES FOR JULY 2014	COPY OF A/P CHECK	06/30/14	2014-2015
07218	MANAGED HEALTH NETWORK (MHM)	EAP SERVICES FOR JUNE 2015	COPY OF A/P CHECK	06/11/15	2014-2015
07218	MANAGED HEALTH NETWORK (MHM)	EAP SERVICES FOR MAR & APR 2015	COPY OF A/P CHECK	04/01/15	2014-2015
07218	MANAGED HEALTH NETWORK (MHM)	EAP SERVICES FOR MAY 2015	COPY OF A/P CHECK	05/18/15	2014-2015
07218	MANAGED HEALTH NETWORK (MHM)	EAP SERVICES FOR NOVEMBER 2014	COPY OF A/P CHECK	11/06/14	2014-2015
07218	MANAGED HEALTH NETWORK (MHM)	EAP SERVICES FOR OCTOBER 2014	COPY OF A/P CHECK	10/21/14	2014-2015
07218	MANAGED HEALTH NETWORK (MHM)	EAP SERVICES FOR SEPTEMBER 2014	COPY OF A/P CHECK	09/10/14	2014-2015
07231	THE HARTFORD	AD&D BILL FOR APRIL 2015 & VOLUNTARY LIFE	COPY OF A/P CHECK	04/06/15	2014-2015
07231	THE HARTFORD	AD&D BILL FOR AUGUST 2014 & VOLUNTARY LIFE	COPY OF A/P CHECK	08/19/14	2014-2015
07231	THE HARTFORD	AD&D BILL FOR DEC 2014 & VOLUNTARY LIFE	COPY OF A/P CHECK	12/31/14	2014-2015
07231	THE HARTFORD	AD&D BILL FOR JAN 2015 & VOLUNTARY LIFE	COPY OF A/P CHECK	01/21/15	2014-2015
07231	THE HARTFORD	AD&D BILL FOR JUN 2015 & VOLUNTARY LIFE	COPY OF A/P CHECK	06/11/15	2014-2015
07231	THE HARTFORD	AD&D BILL FOR MAR 2015 & VOLUNTARY LIFE	COPY OF A/P CHECK	04/01/15	2014-2015
07231	THE HARTFORD	AD&D BILL FOR NOVEMBER 2014 & VOLUNTARY LIFE	COPY OF A/P CHECK	11/06/14	2014-2015
07231	THE HARTFORD	AD&D BILL FOR SEPTEMBER 2014 & VOLUNTARY LIFE	COPY OF A/P CHECK	09/11/14	2014-2015
07231	THE HARTFORD	AD&D BILL JULY 2014 & VOLUNTARY LIFE	COPY OF A/P CHECK	07/01/14	2014-2015
07231	THE HARTFORD	AD7D BILL FOR FEB 2015 & VOLUNTARY LIFE	COPY OF A/P CHECK	02/19/15	2014-2015
07231	THE HARTFORD	AD7D BILL FOR MAY 2015 & VOLUNTARY LIFE	COPY OF A/P CHECK	05/04/15	2014-2015
07231	THE HARTFORD	AD7D BILL FOR OCTOBER 2014 & VOLUNTARY LIFE	COPY OF A/P CHECK	10/21/14	2014-2015
07231	THE HARTFORD	SUPPLEMENTAL LIFE FOR JAN 2015	COPY OF A/P CHECK	02/19/15	2014-2015
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	GEO MEMBERSHIP RENEWAL 4/1/15-3/31/16	COPY OF A/P CHECK	02/12/15	2014-2015
07297	DIANA\CAREAGA	CELL MOBILE REIMB. OCT 2013 THRU JUNE 2014	COPY OF A/P CHECK	07/15/14	2014-2015
07297	DIANA\CAREAGA	MILEAGE & PARKING EXP REIMB SEP/OC/NOV 2014	COPY OF A/P CHECK	01/07/15	2014-2015
07297	DIANA\CAREAGA	PERDIEM MAY 7-8 - FIFTH NATIONAL SUMMIT, WA	COPY OF A/P CHECK	05/01/15	2014-2015
07297	DIANA\CAREAGA	PERDIEM-9/29-10/01/14 TAHOE SUMMIT-	COPY OF A/P CHECK	10/17/14	2014-2015

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07319	STANDARD INSURANCE COMPANY	BASE PLAN CHARGES 1/1/15-3/31/15	COPY OF A/P CHECK	04/20/15	2014-2015
07319	STANDARD INSURANCE COMPANY	BASE PLAN CHARGES 10/01/14-12/31/14	COPY OF A/P CHECK	01/21/15	2014-2015
07319	STANDARD INSURANCE COMPANY	BASE PLAN CHARGES 4/1/14-6/30/14	COPY OF A/P CHECK	07/16/14	2014-2015
07319	STANDARD INSURANCE COMPANY	BASE PLAN CHARGES 7/1/14-9/30/14	COPY OF A/P CHECK	10/16/14	2014-2015
07320	MARCELLA\MANZANEDO	CELL PHONE DATA PLAN EXP REIMB JULY 2014	COPY OF A/P CHECK	08/06/14	2014-2015
07320	MARCELLA\MANZANEDO	CELL PHONE DATA PLAN REIMB NOV 2014	COPY OF A/P CHECK	11/21/14	2014-2015
07320	MARCELLA\MANZANEDO	CELL PHONE EXP REIMB FOR DECEMBER 2014	COPY OF A/P CHECK	12/04/14	2014-2015
07320	MARCELLA\MANZANEDO	MEAL EXP, MILEAGE EXP JULY 2014, CELL EXP 08/14	COPY OF A/P CHECK	09/04/14	2014-2015
07320	MARCELLA\MANZANEDO	MILEAGE & CELL PHONE EXP SEPT & OCT 2014	COPY OF A/P CHECK	11/04/14	2014-2015
07320	MARCELLA\MANZANEDO	MILEAGE & PARKING EXP REIMB JANUARY 2015	COPY OF A/P CHECK	02/11/15	2014-2015
07320	MARCELLA\MANZANEDO	MILEAGE EXP REIMB FOR DEC 2014	COPY OF A/P CHECK	01/14/15	2014-2015
07320	MARCELLA\MANZANEDO	MILEAGE EXP REIMB FOR FEB & MAR 2015	COPY OF A/P CHECK	04/21/15	2014-2015
07320	MARCELLA\MANZANEDO	MILEAGE EXP REIMB FOR NOVEMBER 2014	COPY OF A/P CHECK	12/29/14	2014-2015
07320	MARCELLA\MANZANEDO	MILEAGE EXP REIMBUSEMENT JUNE 2014	COPY OF A/P CHECK	07/25/14	2014-2015
07320	MARCELLA\MANZANEDO	MILEAGE EXPENSE REIMB AUGUST 2014	COPY OF A/P CHECK	09/16/14	2014-2015
07320	MARCELLA\MANZANEDO	MILEAGE EXPENSE REIMB FOR OCTOBER 2014	COPY OF A/P CHECK	11/25/14	2014-2015
07338	GUEN\YEE	MILEAGE & PARKING FOR OCTOBER 2014	COPY OF A/P CHECK	11/25/14	2014-2015
07338	GUEN\YEE	MILEAGE REIMBURSEMENT FEBRUARY 2015	COPY OF A/P CHECK	02/17/15	2014-2015
07338	GUEN\YEE	VMWARE EXAM FEE EXP REIMB FOR MAY 2015	COPY OF A/P CHECK	06/02/15	2014-2015
07357	ADAM\FREER	CALL PHONE DATA & TRANSPORTATION FOR JULY 2014	COPY OF A/P CHECK	07/23/14	2014-2015
07357	ADAM\FREER	CELL & TRANSPORTATION SEPTEMBER 2014	COPY OF A/P CHECK	09/24/14	2014-2015
07357	ADAM\FREER	CELL PHONE & TRANSPORTATION EXP REIMB FOR NOV 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07357	ADAM\FREER	CELL PHONE REIMB TRANSP. PARKING, OCT 2014	COPY OF A/P CHECK	10/30/14	2014-2015
07357	ADAM\FREER	CELL PHONE/TRANSPORTATION EXP REIMB DEC 2014	COPY OF A/P CHECK	01/06/15	2014-2015
07357	ADAM\FREER	MILEAGE & EXPENSES REIMB FOR SEPTEMBER 2014	COPY OF A/P CHECK	10/24/14	2014-2015
07357	ADAM\FREER	MILEAGE & PARKING EXP REIMB FOR MAY 2015	COPY OF A/P CHECK	06/12/15	2014-2015
07357	ADAM\FREER	MILEAGE & PARKING EXP REIMB APRIL 2015	COPY OF A/P CHECK	05/18/15	2014-2015
07357	ADAM\FREER	MILEAGE & PARKING EXP REIMB JANUARY 2015	COPY OF A/P CHECK	02/17/15	2014-2015
07357	ADAM\FREER	PERDIEM-5/3-6/15 COLLECTIVEIMPACTFUNDER-NEW	COPY OF A/P CHECK	04/21/15	2014-2015
07357	ADAM\FREER	RE-ISSUE: MILEAGE & EXPENSE REIMB FOR SEP 2015	COPY OF A/P CHECK	05/28/15	2014-2015
07357	ADAM\FREER	TRANSP EXP & CELL PHONE REIMB FOR AUGUST 2014	COPY OF A/P CHECK	08/21/14	2014-2015
07357	ADAM\FREER	TRANSPORTATION EXP REIMB FOR APRIL 2015	COPY OF A/P CHECK	04/23/15	2014-2015
07357	ADAM\FREER	TRANSPORTATION EXP REIMB FOR FEB 2015	COPY OF A/P CHECK	02/23/15	2014-2015
07357	ADAM\FREER	TRANSPORTATION EXP REIMB FOR MARCH 2015	COPY OF A/P CHECK	03/10/15	2014-2015
07357	ADAM\FREER	TRANSPORTATION EXP REIMB FOR MAY 2015	COPY OF A/P CHECK	06/02/15	2014-2015
07357	ADAM\FREER	TRANSPORTATION EXP REIMB JAN 2015	COPY OF A/P CHECK	01/22/15	2014-2015
07358	AT&T MOBILITY	6 CELL PHONE CHARGES 6/6/14-8/5/14	COPY OF A/P CHECK	09/18/14	2014-2015
07360	PARK WATER COMPANY		W-9 FORM	01/14/10	2013-2014
07360	PARK WATER COMPANY		W-9 FORM	01/14/10	2014-2015
07361	REENA\JOHN	CELL PHONE DATA EXP REIMB JUL,AUG,AEP, 2014	COPY OF A/P CHECK	11/04/14	2014-2015
07361	REENA\JOHN	REENA JOHN	COPY OF A/P CHECK	02/23/15	2014-2015
07361	REENA\JOHN	REIMBURSEMENT CELL PHONE EXP 7/1/14	COPY OF A/P CHECK	08/13/14	2014-2015
07361	REENA\JOHN	TRANSP & MILEAGE EXP FOR MAR,APR,MAY 2015	COPY OF A/P CHECK	06/02/15	2014-2015
07361	REENA\JOHN	TRANSP, EXP REIMB FOR NOV, DEC 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07361	REENA\JOHN	TRANSPORTATION EXP REIMB FOR JUNE & JULY 2014	COPY OF A/P CHECK	07/16/14	2014-2015
07361	REENA\JOHN	TRANSPORTATION EXP REIMB-AUG, SEPT, OCT 2014	COPY OF A/P CHECK	10/24/14	2014-2015
07363	AJA M. HOWELL	FACILITATION OF GRANTEE CONV. FOCUS GRP JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015

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07363	AJA M. HOWELL	FACILITATION OF GRANTEE CONV. FOCUS GRP JUNE 2014	W-9 FORM	07/21/14	2014-2015
07372	JOHN\BAMBERG	CELL PHONE JUL-NOV; MILEAGE SEP/OCT; TRANS SEP-NOV	COPY OF A/P CHECK	11/20/14	2014-2015
07372	JOHN\BAMBERG	EXPENSE REIMBURSEMENT FOR LAN GOV. AUGUST 2014	COPY OF A/P CHECK	09/04/14	2014-2015
07372	JOHN\BAMBERG	TRANSP, EXP REIMB FOR APR,MAY,JUN 2015	COPY OF A/P CHECK	06/24/15	2014-2015
07372	JOHN\BAMBERG	TRANSPORTATION & MILEAGE EXP REIMB. JAN,FEB,MAR	COPY OF A/P CHECK	03/12/15	2014-2015
07372	JOHN\BAMBERG	TRANSPORTATION,MILEAGE EXP JUNE 7 AUGUST 2014	COPY OF A/P CHECK	09/03/14	2014-2015
07393	DISCOVERY BENEFITS	125 PARTICIPANT FEED FEB /PR 3/27/15 EMPLOYEE CONT	COPY OF A/P CHECK	04/01/15	2014-2015
07393	DISCOVERY BENEFITS	125 PARTICIPANT FEES - AUG & SEPT 2014	COPY OF A/P CHECK	10/21/14	2014-2015
07393	DISCOVERY BENEFITS	125 PARTICIPANT FEES - DEC 2014	COPY OF A/P CHECK	01/21/15	2014-2015
07393	DISCOVERY BENEFITS	125 PARTICIPANT FEES - JUNE & JULY 2014	COPY OF A/P CHECK	08/19/14	2014-2015
07393	DISCOVERY BENEFITS	125 PARTICIPANT FEES - MAR 2015	COPY OF A/P CHECK	04/13/15	2014-2015
07393	DISCOVERY BENEFITS	125 PARTICIPANT FEES - OCT, NOV 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07393	DISCOVERY BENEFITS	125 PARTICIPANT FEES - PR 6/5/15 EMPLOYEE CONTR.	COPY OF A/P CHECK	06/11/15	2014-2015
07393	DISCOVERY BENEFITS	125 PARTICIPANT FEES- APR 2015	COPY OF A/P CHECK	05/18/15	2014-2015
07393	DISCOVERY BENEFITS	125 PARTICIPANTES FEES - JANUARY 2015	COPY OF A/P CHECK	03/24/15	2014-2015
07393	DISCOVERY BENEFITS	PR 01/02/15 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	01/12/15	2014-2015
07393	DISCOVERY BENEFITS	PR 01/16/15 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	01/21/15	2014-2015
07393	DISCOVERY BENEFITS	PR 01/30/15 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	02/04/15	2014-2015
07393	DISCOVERY BENEFITS	PR 02/27/15 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	03/04/15	2014-2015
07393	DISCOVERY BENEFITS	PR 03/13/15 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	03/18/15	2014-2015
07393	DISCOVERY BENEFITS	PR 04/10/15 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	04/15/15	2014-2015
07393	DISCOVERY BENEFITS	PR 04/24/2015 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	04/29/15	2014-2015
07393	DISCOVERY BENEFITS	PR 05/08/15 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	05/13/15	2014-2015
07393	DISCOVERY BENEFITS	PR 07/04/14 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	07/10/14	2014-2015
07393	DISCOVERY BENEFITS	PR 07/18/14 EMPLOYEE CONTRIBUINS	COPY OF A/P CHECK	07/24/14	2014-2015
07393	DISCOVERY BENEFITS	PR 08/01/14 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	08/11/14	2014-2015
07393	DISCOVERY BENEFITS	PR 08/15/14 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	08/21/14	2014-2015
07393	DISCOVERY BENEFITS	PR 08/29/14 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	09/03/14	2014-2015
07393	DISCOVERY BENEFITS	PR 09/12/14 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	09/25/14	2014-2015
07393	DISCOVERY BENEFITS	PR 10/10/14 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	10/17/14	2014-2015
07393	DISCOVERY BENEFITS	PR 11/07/14 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	11/13/14	2014-2015
07393	DISCOVERY BENEFITS	PR 11/21/14 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	11/25/14	2014-2015
07393	DISCOVERY BENEFITS	PR 12/05/14 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	12/12/14	2014-2015
07393	DISCOVERY BENEFITS	PR 12/19/14 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	12/23/14	2014-2015
07393	DISCOVERY BENEFITS	PR 2/13/15 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	02/18/15	2014-2015
07393	DISCOVERY BENEFITS	PR 6/19/15 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	06/24/15	2014-2015
07393	DISCOVERY BENEFITS	PR 9/26/14 EMPLOYEE CONTRIBUTIONS	COPY OF A/P CHECK	10/02/14	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	APR 2014 FAMILY PLACE LIBRARIES-SUPPLIES	COPY OF A/P CHECK	06/06/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	APRIL 2015 - FAMILY PLACE LIBRARIES-SUPPLIES	COPY OF A/P CHECK	06/04/15	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	AUG/JULY 2013 FAMILY PLACE LIBRARIES: TOYS/ART SUP	COPY OF A/P CHECK	10/09/13	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	DEC 2013 #07407 FAMILY PLACE LIBRARIES SUPPLIES	COPY OF A/P CHECK	02/05/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	FEB 2014-#07407 FAMILY PLACE LIBRARIES-SUPPLIES	COPY OF A/P CHECK	04/16/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	FEB 2015 FAMILY PLACE LIBRARIES	COPY OF A/P CHECK	04/06/15	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	JAN 2014 #07407 FAMILY PLACE LIBRARIES - SUPPLIES	COPY OF A/P CHECK	03/10/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	JAN 2015 - FAMILY PLACE LIBRARIES-SUPPLIES	COPY OF A/P CHECK	03/05/15	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	JUNE 2013 FAMILY PLACE LIBRARIES: TOYS/ART SUPPLIE	COPY OF A/P CHECK	07/30/13	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	JUNE 2014 FAMILY PLACE LIBRARIES-SUPPLIES	COPY OF A/P CHECK	07/25/14	2014-2015

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07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	MAR 2014-#07407 FAMILY PLACE LIBRARIES-SUPPLIES	COPY OF A/P CHECK	05/13/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	MAR 2015 FAMILY PLACE LIBRARIES-SUPPLIES	COPY OF A/P CHECK	05/06/15	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	MAY 2013 FAMILY PLACE LIBRARIES TOYS/ART SUPPLIES	COPY OF A/P CHECK	07/10/13	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	MAY 2014 FAMILY PLACE LIBRARIES-SUPPLIES	COPY OF A/P CHECK	06/30/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	NOV 2013 #07407 FAMILY PLACE LIBRARIES SUPPLIES	COPY OF A/P CHECK	01/22/14	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	NOV 2014-FAMILY PLACE LIBRARIES	COPY OF A/P CHECK	01/27/15	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	OCT 2013 FAMILY PLACE LIBRARIES: COMPUTER EQUIP/SU	COPY OF A/P CHECK	12/09/13	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	OCT 2014-FAMILY PLACE SUPPLIES	COPY OF A/P CHECK	01/12/15	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SEPT 2013 FAMILY PLACE LIBRARIES TOYS/ART SUPPLIES	COPY OF A/P CHECK	11/08/13	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SEPT 2014 FAMILY PLACE LIBRARIES-SUPPLIES	COPY OF A/P CHECK	11/13/14	2014-2015
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY		W-9 FORM	02/19/09	2008-2009
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY		W-9 FORM	02/19/09	2009-2010
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY		W-9 FORM	05/03/10	2010-2011
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY		W-9 FORM	05/25/11	2011-2012
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY		W-9 FORM	05/25/11	2012-2013
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY		W-9 FORM	07/01/13	2013-2014
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY		W-9 FORM	05/25/11	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	APRIL 2014:ECE/CDP WORKFORCE POLICY PROJECT	COPY OF A/P CHECK	07/14/14	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	AUG 2014 #07417 ECE/CDP WORKFORCE POLICY	COPY OF A/P CHECK	10/24/14	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	DEC 2014 ECE/CDP WORKFORCE POLICY	COPY OF A/P CHECK	02/09/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	DECEMBER 2013: ECE/CDP WRKFRC POLICY PROJECT	COPY OF A/P CHECK	02/10/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	FEB 2015 EDE/CDP WORKFORCE POLICY	COPY OF A/P CHECK	05/12/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	FEBRUARY 2014: ECE/CDP WORKFORCE POLICY PROJECT	COPY OF A/P CHECK	04/21/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	JAN 2015 ECE/CDP WORKFORCE POLICY PROJECT	COPY OF A/P CHECK	04/20/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	JANUARY 2014-ECE/CDP WORKFORCE POL PROJECT	COPY OF A/P CHECK	04/03/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	JULY 2013: ECE/CDP WRKFRC AUG 2013: ECE/CDP WRKFRC	COPY OF A/P CHECK	12/05/13	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	JULY 2014 ECE/CDP WORKFORCE POLICY	COPY OF A/P CHECK	10/08/14	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	JUNE 2013: ECE/CDP WORKFORCE POLICY PROJECT	COPY OF A/P CHECK	12/02/13	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	JUNE 2014: ECE/CDP WORKFORCE POLICY PROJECT	COPY OF A/P CHECK	08/07/14	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	MAR 2015 ECE/CDP WORKFORCE POLICY PROJ	COPY OF A/P CHECK	05/27/15	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	MARCH 2014: ECE/CDP WORKFORCE POLICY PROJECT	COPY OF A/P CHECK	05/20/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	MAY 2009 ECE WORKFORCE POLICY PROJECT	COPY OF A/P CHECK	06/30/09	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	MAY 2009 ECE WORKFORCE POLICY PROJECT	INVOICE	06/30/09	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	MAY 2009 ECE WORKFORCE POLICY PROJECT	PURCHASE REQUEST	06/30/09	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	MAY 2009 ECE WORKFORCE POLICY PROJECT	W-9 FORM	06/30/09	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	MAY 2013:ECE/CDP WORKFORCE POLICY PROJECT	COPY OF A/P CHECK	08/02/13	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	MAY 2014: ECE/CDP WORKFORCE POLICY PROJECT	COPY OF A/P CHECK	07/24/14	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	NOV 2014 ECE/CDP WORKFORCE POLICY PROJ	COPY OF A/P CHECK	12/29/14	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	NOV/DEC 2011 ECE WORKFORCE POLICY PROJECT	ADDRESS CHANGE FORM	02/06/12	2011-2012
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	NOVEMBER 2013: ECE/CDP WORKFRCE POLICY PROJECT	COPY OF A/P CHECK	01/15/14	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	OCT 2014 ECE/CDP WORKFORCE POLICY PROJECT	COPY OF A/P CHECK	12/09/14	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SEP 2013: ECE/CDP WRKFRC OCT 2013: ECE/CDP WRKFRC	COPY OF A/P CHECK	12/19/13	2013-2014
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SEPT 2014 ECE/CDP WORKFORCE POLICY PROJECT	COPY OF A/P CHECK	11/20/14	2014-2015
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION		W-9 FORM	05/06/08	2008-2009
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION		W-9 FORM	05/06/08	2009-2010
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION		W-9 FORM	05/06/08	2010-2011
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION		W-9 FORM	05/06/08	2012-2013

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07417	LOS ANGELES COUNTY OFFICE OF EDUCATION		W-9 FORM	05/06/08	2013-2014
07423	LATTEENAN\CHINAKARN	CELL PHONE DATA EXP REIMB FOR SEPTEMBER 2014	COPY OF A/P CHECK	10/30/14	2014-2015
07423	LATTEENAN\CHINAKARN	CELL PHONE DATA PLAN EXP REIMB JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07423	LATTEENAN\CHINAKARN	CELL PHONE DATA PLAN REIMB FOR NOV 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07423	LATTEENAN\CHINAKARN	CELL PHONE PLAN EXP REIMB JULY & AUG 2014	COPY OF A/P CHECK	09/10/14	2014-2015
07423	LATTEENAN\CHINAKARN	EXPENSE REIMB FEBRUARY 2015 (ITUP CONF)	COPY OF A/P CHECK	02/24/15	2014-2015
07423	LATTEENAN\CHINAKARN	EXPENSE REIMB FOR MARCH 2015 (GMN CONF)	COPY OF A/P CHECK	03/26/15	2014-2015
07423	LATTEENAN\CHINAKARN	EXPENSE REIMB, MILEAGE & EXPENSE FOR OCT, NOV 2014	COPY OF A/P CHECK	11/21/14	2014-2015
07423	LATTEENAN\CHINAKARN	MILEAGE & EXPENSE REIMB FOR MARCH 2015	COPY OF A/P CHECK	05/06/15	2014-2015
07423	LATTEENAN\CHINAKARN	PERDIEM-11/5-7/14-CHILDREN CAN THRIVE CONF-SF	COPY OF A/P CHECK	10/17/14	2014-2015
07423	LATTEENAN\CHINAKARN	PERDIEM-2/17/15 - ITUP CONFERENCE SAC, CA	COPY OF A/P CHECK	02/09/15	2014-2015
07423	LATTEENAN\CHINAKARN	PERDIEM-3/15-18/15 GMN CONFERENCE WASHINGTON,DC	COPY OF A/P CHECK	02/17/15	2014-2015
07426	NANCY\WATSON	EXP REIMB FEB 2015 & MILEAGE DEC 2014	COPY OF A/P CHECK	02/23/15	2014-2015
07426	NANCY\WATSON	MILEAGE EXP REIMBURSEMENT FOR DEV DEPT RETREAT	COPY OF A/P CHECK	06/23/15	2014-2015
07426	NANCY\WATSON	PARKING,MILEAGE/PERDIEM & AIRFARE NOVEMBER 2014	COPY OF A/P CHECK	12/02/14	2014-2015
07432	MARVIN\ESPINOZA	PER DIEM:10/6-8/14-STRENGTHENING FAMILIES SUMMIT	COPY OF A/P CHECK	09/03/14	2014-2015
07436	AT&T	ACCT #831-000-3743 964 (01/10/15-02/09/15) IP	COPY OF A/P CHECK	01/22/15	2014-2015
07436	AT&T	ACCT#831-000-3743 964 (04/10/15-05/09/15)INTERNET	COPY OF A/P CHECK	04/23/15	2014-2015
07436	AT&T	ACCT#831-000-3743 964 (11/10/14-12/09/14) IP	COPY OF A/P CHECK	12/02/14	2014-2015
07436	AT&T	ACCT#831-000-3743 964 (12/10/14-01/09/15) IP CHARG	COPY OF A/P CHECK	12/30/14	2014-2015
07436	AT&T	ACCT#831-000-3743 964 (2/10/15-3/9/15) IP	COPY OF A/P CHECK	03/04/15	2014-2015
07436	AT&T	ACCT#831-000-3743 964 (5/10/15-6/9/15) INTERNET	COPY OF A/P CHECK	06/04/15	2014-2015
07436	AT&T	ACCT#831-000-3743 964 (7/10/14-8/9/14) IP	COPY OF A/P CHECK	07/29/14	2014-2015
07436	AT&T	ACCT#831-000-3743 964 (8/10/14-9/9/14) IP CHRGS	COPY OF A/P CHECK	08/27/14	2014-2015
07436	AT&T	ACCT#831-000-3743 964 (9/10/14-10/9/14) IP	COPY OF A/P CHECK	10/01/14	2014-2015
07436	AT&T	ACCT#831-000-3743 964 3/10//15-4/9/15 IP CHARGES	COPY OF A/P CHECK	03/25/15	2014-2015
07436	AT&T	ACCT#831-000-3743 964(10/10/14-11/09/14)IP	COPY OF A/P CHECK	10/29/14	2014-2015
07447	AIMEE\LOYA	CELL PHONE & MILEAGE, PARKING FOR OCT 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07447	AIMEE\LOYA	CELL PHONE EXP JAN - JUNE 2014&MILEAGE JULY 2014	COPY OF A/P CHECK	07/24/14	2014-2015
07447	AIMEE\LOYA	CELL PHONE EXP REIMB FOR AUGUST 2014	COPY OF A/P CHECK	09/24/14	2014-2015
07447	AIMEE\LOYA	CELL PHONE EXP REIMBURSEMENT FOR SEPT 2014	COPY OF A/P CHECK	10/21/14	2014-2015
07447	AIMEE\LOYA	CELL PHONE EXP REIMBURSEMENT JULY 2014	COPY OF A/P CHECK	09/08/14	2014-2015
07447	AIMEE\LOYA	CELL PHONE REIMB FOR 11/14 & 12/14	COPY OF A/P CHECK	02/10/15	2014-2015
07470	ADVANCEMENT PROJECT	CHANGE OF ADDRESS	ADDRESS CHANGE FORM	09/22/11	2011-2012
07470	ADVANCEMENT PROJECT	P-5 ASSET MAPPING PROJECT PERIOD QTR1 10/1/14-12/3	COPY OF A/P CHECK	02/11/15	2014-2015
07470	ADVANCEMENT PROJECT	P-5 ASSET MAPPING PROJECT PERIOD QTR3	COPY OF A/P CHECK	05/12/15	2014-2015
07470	ADVANCEMENT PROJECT	P-5 ASSET MAPPING PROJECT QTR1	COPY OF A/P CHECK	02/09/15	2014-2015
07470	ADVANCEMENT PROJECT	QTR 1 10/1/13-12/31/13 ASSET MAP BLDG CAPACITY	COPY OF A/P CHECK	01/24/14	2013-2014
07470	ADVANCEMENT PROJECT	QTR 1 7/1/13-9/30/13 HEALTHY CITY BLDG CAPACITY	COPY OF A/P CHECK	10/30/13	2013-2014
07470	ADVANCEMENT PROJECT	QTR 3-04/1/13-06/30/13 HEALTHY CITY BLDG CAPACITY	COPY OF A/P CHECK	07/31/13	2013-2014
07470	ADVANCEMENT PROJECT	QTR3-1/1-3/31/14-ASSET MAP BLDG CAPACITY RESEA	COPY OF A/P CHECK	05/01/14	2013-2014
07470	ADVANCEMENT PROJECT	QTR4-4/1/14-6/30/14 ASSET MAP BLDG CAPACITY RESEAR	COPY OF A/P CHECK	07/25/14	2014-2015
07470	ADVANCEMENT PROJECT	QTR4-4/1/14-6/30/14-FINAL REPORT & DISSEMINATION	COPY OF A/P CHECK	10/30/14	2014-2015
07470	ADVANCEMENT PROJECT		W-9 FORM	08/26/09	2011-2012
07470	ADVANCEMENT PROJECT		W-9 FORM	08/26/09	2012-2013
07470	ADVANCEMENT PROJECT		W-9 FORM	08/26/09	2013-2014
07475	LINDA\ALEXANDER	MILEAGE EXP REIMB. FOR JULY 2014	COPY OF A/P CHECK	08/14/14	2014-2015

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07475	LINDA\ALEXANDER	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2014	COPY OF A/P CHECK	08/13/14	2014-2015
07482	SHARON\MURPHY	CELL PHONE 7/14 & TRANSP EXPENSES 08/14	COPY OF A/P CHECK	09/10/14	2014-2015
07482	SHARON\MURPHY	MILEAGE & METRO TAP & CELL PHONE AUG,SEP,OCT 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07482	SHARON\MURPHY	PERDIEM:2/18-20/15 ENDLING HOMELESNESS	COPY OF A/P CHECK	01/14/15	2014-2015
07482	SHARON\MURPHY	PERDIEM-3/15-18/15 GMN CONFERENCE, WASHINGTON,DC	COPY OF A/P CHECK	02/17/15	2014-2015
07482	SHARON\MURPHY	SHUTTLE,CAB EXP GMN CONFERENCE 3/15-18/15	COPY OF A/P CHECK	04/29/15	2014-2015
07482	SHARON\MURPHY	TRANSP. & MILEAGE EXP FOR MAY 2015	COPY OF A/P CHECK	06/08/15	2014-2015
07482	SHARON\MURPHY	TRANSP. MILEAGE, DEC 2014 / JAN 2015	COPY OF A/P CHECK	01/13/15	2014-2015
07482	SHARON\MURPHY	TRANSPORTATION & MILEAGE EXP FOR FEB 2015	COPY OF A/P CHECK	03/19/15	2014-2015
07482	SHARON\MURPHY	TRANSPORTATION & MILEAGE FOR JUNE 2014	COPY OF A/P CHECK	07/30/14	2014-2015
07482	SHARON\MURPHY	TRANSPORTATION & MILEAGE REIMB FOR JULY 2014	COPY OF A/P CHECK	07/31/14	2014-2015
07482	SHARON\MURPHY	TRANSPORTATION EXP REIMB-SEPTEMBER 2014	COPY OF A/P CHECK	10/17/14	2014-2015
07490	HOLLY\CAMPBELL	MILEAGE & EXP JAN - FEB 2015/ TRANSP. EXP FEB 2015	COPY OF A/P CHECK	03/10/15	2014-2015
07490	HOLLY\CAMPBELL	PARKING, MILEAGE TRANSP. REIMB APR,MAY 2015	COPY OF A/P CHECK	05/28/15	2014-2015
07490	HOLLY\CAMPBELL	PARKING. TRANSP EXP REIMB MAR, APR 2015	COPY OF A/P CHECK	04/23/15	2014-2015
07490	HOLLY\CAMPBELL	PERDIEM-1/27-30/15 PEW:HV DATA IN WASHINGTON	COPY OF A/P CHECK	01/06/15	2014-2015
07490	HOLLY\CAMPBELL	PERDIEM-5/6/15-5/8/15-FIFTH NAT'L SUMMIT-WASH, DC	COPY OF A/P CHECK	04/09/15	2014-2015
07490	HOLLY\CAMPBELL	TRANSP. EXP REIMB FOR JAN 2015	COPY OF A/P CHECK	01/22/15	2014-2015
07490	HOLLY\CAMPBELL	TRANSPORTATION EXP REIMB FOR AGUST 2014	COPY OF A/P CHECK	09/08/14	2014-2015
07490	HOLLY\CAMPBELL	TRANSPORTATION EXP REIMB NOVEMBER 2014	COPY OF A/P CHECK	01/07/15	2014-2015
07490	HOLLY\CAMPBELL	TRANSPORTATION EXPENSE REIMB FOR SEPT 2014	COPY OF A/P CHECK	10/08/14	2014-2015
07490	HOLLY\CAMPBELL	TRANSPORTATION, MILEAGE EXP FOR OCT, NOV 2014	COPY OF A/P CHECK	11/25/14	2014-2015
07505	JESSICA\CORIA	CELL PHONE & MILEAGE EXP FOR SEP, OCT 2014	COPY OF A/P CHECK	11/21/14	2014-2015
07505	JESSICA\CORIA	CELL PHONE, MILEAGE, PARKING REIMB FOR DEC 2014	COPY OF A/P CHECK	01/21/15	2014-2015
07505	JESSICA\CORIA	CELL, MILEAGE,TRANSPORTATION NOV 2014	COPY OF A/P CHECK	01/08/15	2014-2015
07505	JESSICA\CORIA	CELL,MILEAGE & TRANSPORTATION JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07505	JESSICA\CORIA	MILEAGE, EXP & TRANSPORTATION REIMB JANUARY 2015	COPY OF A/P CHECK	02/24/15	2014-2015
07505	JESSICA\CORIA	PARKING & TRANS REIMB MAY. APR 2015	COPY OF A/P CHECK	06/22/15	2014-2015
07505	JESSICA\CORIA	PERDIEM:01/20-21/15 PAY FOR SUCCESS CONF.	COPY OF A/P CHECK	01/13/15	2014-2015
07505	JESSICA\CORIA	PERDIEM:11/34/14 PAY FOR SUCCESS CONF.-IN SF CA	COPY OF A/P CHECK	12/02/14	2014-2015
07505	JESSICA\CORIA	PERDIEM:12/7-8/14 ATTEND FRESHWORKS FUND SUMMIT	COPY OF A/P CHECK	12/12/14	2014-2015
07505	JESSICA\CORIA	PERDIEM:READYNATION/INSTITUTE CHILDSUCCE,SD,CA	COPY OF A/P CHECK	04/17/15	2014-2015
07505	JESSICA\CORIA	TRANSP, CELL PHONE EXP FOR AUGUST 2014	COPY OF A/P CHECK	09/29/14	2014-2015
07505	JESSICA\CORIA	TRANSP,MILEAGE SEPT, OCTOBER 214	COPY OF A/P CHECK	10/16/14	2014-2015
07505	JESSICA\CORIA	TRANSP. EXP REIMB FOR FEB & MAR 2015	COPY OF A/P CHECK	04/23/15	2014-2015
07505	JESSICA\CORIA	TRANSPORTATION EXP REIMB JULY 2014	COPY OF A/P CHECK	09/16/14	2014-2015
07514	BONNIE\MIDURA	REVIEWER-F5LA CONSULTANTS POOL (1 APPLICATION)	COPY OF A/P CHECK	07/21/14	2014-2015
07514	BONNIE\MIDURA	REVIEWER-F5LA CONSULTANTS POOL (5 APPLICATIONS)	COPY OF A/P CHECK	10/08/14	2014-2015
07514	BONNIE\MIDURA	REVIEWER-F5LA CONSULTANTS POOL (A APPLICATIONS)	COPY OF A/P CHECK	12/23/14	2014-2015
07514	BONNIE\MIDURA	REVIEWER-F5LA CONSULTANTS POOL(6 APPLICATIONS)	COPY OF A/P CHECK	12/15/14	2014-2015
07525	HEATHER\SLAVENS	TRANSPORTATIN EXP REIMB FOR JULY & AUG 2014	COPY OF A/P CHECK	08/27/14	2014-2015
07541	JENNIFER COWAN	CELL & MILEAGE EXP REIMB FOR OCOTBER 2014	COPY OF A/P CHECK	11/12/14	2014-2015
07541	JENNIFER COWAN	CELL PHONE EXP REIMB FOR JUNE 2014	COPY OF A/P CHECK	07/30/14	2014-2015
07541	JENNIFER COWAN	CELL PHONE EXP REIMB NOV & DEC 2014	COPY OF A/P CHECK	02/11/15	2014-2015
07541	JENNIFER COWAN	CELL, MILEAGE EXPENSES JULY,AUG,SEPT 2014	COPY OF A/P CHECK	10/16/14	2014-2015
07541	JENNIFER COWAN	MILEAGE & EXPENSES FOR JULY, SEPT 2014	COPY OF A/P CHECK	10/22/14	2014-2015
07541	JENNIFER COWAN	MILEAGE 7 EXPENSE FRB,MAR,APR MAY 2015	COPY OF A/P CHECK	06/04/15	2014-2015

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07541	JENNIFER COWAN	MILEAGE EXP REIMB NOV,DEC 2014 JAN 2015	COPY OF A/P CHECK	02/12/15	2014-2015
07541	JENNIFER COWAN	PER DIEM-04/22-24/15-GLR CAMPAIGN STATE CONF.	COPY OF A/P CHECK	04/20/15	2014-2015
07541	JENNIFER COWAN	PERDIEM-10/21-24/14-GRANTMAKERS FOR EDUC CONF	COPY OF A/P CHECK	10/17/14	2014-2015
07541	JENNIFER COWAN	PERDIEM-5/5-7/15-DONORSCHOOSE.ORG SUMMIT 2015	COPY OF A/P CHECK	04/23/15	2014-2015
07545	ANNIE CHANG	CELL PHONE REIMB EXP JUL-DEC 2014	COPY OF A/P CHECK	02/11/15	2014-2015
07545	ANNIE CHANG	CELL PHONE REIMB EXP JULY 2013 THRU MARCH 2014	COPY OF A/P CHECK	09/16/14	2014-2015
07545	ANNIE CHANG	MILEAGE & EXPENSE REIMB SEP & OCT 2014	COPY OF A/P CHECK	12/04/14	2014-2015
07545	ANNIE CHANG	MILEAGE,PARK, REG FEES, HOTEL EXP JU,JUL,AUG 2014	COPY OF A/P CHECK	09/24/14	2014-2015
07545	ANNIE CHANG	PERDIEM-10/28-29/14-TRANSFORMINGROLEBUSINESSEDU	COPY OF A/P CHECK	10/24/14	2014-2015
07545	ANNIE CHANG	PERDIEM-11/3-4/14-CA PAY FOR SUCCESS CONF-SF CA	COPY OF A/P CHECK	11/12/14	2014-2015
07545	ANNIE CHANG	PERDIEM-7/17/14-GRADE LEVEL READING CAMPAIGN	COPY OF A/P CHECK	07/29/14	2014-2015
07545	ANNIE CHANG	PERDIEM-9/29/14-10/1/14-F5 ASSOC STAFF SUMMIT	COPY OF A/P CHECK	09/25/14	2014-2015
07545	ANNIE CHANG	TRAVEL EXP FOR JULY 2014-READING STATEWIDE CONF.	COPY OF A/P CHECK	08/07/14	2014-2015
07548	RUEL NOLLEDO	EXPENSE REIMBURSEMENT FOR FEBRUARY 2015	COPY OF A/P CHECK	03/10/15	2014-2015
07548	RUEL NOLLEDO	PER DIEM-12/18/14-HOME VISITINGADVOCACYPARTNERS	COPY OF A/P CHECK	01/27/15	2014-2015
07548	RUEL NOLLEDO	PERDIEM-05/20/15 ACCESS SACRAMENTO 2015	COPY OF A/P CHECK	05/04/15	2014-2015
07548	RUEL NOLLEDO	PERDIEM-2/17/15 UNINSURED PROJECT 19TH ANNUAL CONF	COPY OF A/P CHECK	02/17/15	2014-2015
07564	EMILY S. BERNHARDT	EXTERNAL REVIEWQER: 4 APPLICANTS FOR AUDITING SRVC	COPY OF A/P CHECK	03/10/15	2014-2015
07564	EMILY S. BERNHARDT	W9 FORM	W-9 FORM	03/10/15	2014-2015
07569	TESSA CHARNOFSKY	CAB & BAGGAGE EXP REIMB FOR MAR 2015	COPY OF A/P CHECK	04/17/15	2014-2015
07569	TESSA CHARNOFSKY	MILEAGE & EXP REIMB FOR FEBRUARY 2015	COPY OF A/P CHECK	03/26/15	2014-2015
07569	TESSA CHARNOFSKY	MILEAGE & EXP REIMB FOR NOV/DEC 2014	COPY OF A/P CHECK	01/06/15	2014-2015
07569	TESSA CHARNOFSKY	MILEAGE & EXP REIMB FOR OCTOBER 2014	COPY OF A/P CHECK	11/20/14	2014-2015
07569	TESSA CHARNOFSKY	MILEAGE & EXPENSE REIMB FOR AUG, SEPT 2014	COPY OF A/P CHECK	10/24/14	2014-2015
07569	TESSA CHARNOFSKY	MILEAGE & EXPENSES REIMB FOR MAY 2015	COPY OF A/P CHECK	06/18/15	2014-2015
07569	TESSA CHARNOFSKY	MILEAGE & PARKING EXP REIMB FOR MAY & JUNE 2014	COPY OF A/P CHECK	07/30/14	2014-2015
07569	TESSA CHARNOFSKY	MILEAGE AND EXPENSES REIMB FOR JULY 2014	COPY OF A/P CHECK	09/03/14	2014-2015
07569	TESSA CHARNOFSKY	MILEAGE EXPENSE REIMB FOR APRIL 2015	COPY OF A/P CHECK	06/09/15	2014-2015
07569	TESSA CHARNOFSKY	PERDIEM 11/17-18-14/ & 12/3/2014 PPIC SMT SAC, CA	COPY OF A/P CHECK	12/03/14	2014-2015
07569	TESSA CHARNOFSKY	PERDIEM 2/10/15 ASSOC & MILEAGE & EXP JAN 2015	COPY OF A/P CHECK	02/23/15	2014-2015
07569	TESSA CHARNOFSKY	PERDIEM 9/29/14-10/1/14-F5ASSOC STAFF DEVELOP	COPY OF A/P CHECK	09/04/14	2014-2015
07569	TESSA CHARNOFSKY	PERDIEM-03/15-19/15 CHAMBER OF COMMERCE	COPY OF A/P CHECK	03/03/15	2014-2015
07569	TESSA CHARNOFSKY	PERDIEM-12/07-10/14 WHITEHOUSESUMMIT/LEGISLATOR	COPY OF A/P CHECK	12/29/14	2014-2015
07569	TESSA CHARNOFSKY	PERDIEM-12/18/15-F5 ASSOC MTG W/PR-ALAMEDA, CA	ADDRESS CHANGE FORM	02/18/15	2014-2015
07569	TESSA CHARNOFSKY	PERDIEM-4/22/15 FIRST 5 ASSOC. MTG-SACRAMENTO	COPY OF A/P CHECK	04/15/15	2014-2015
07569	TESSA CHARNOFSKY	PERDIEM-5/19-20/15 ACCESS SACRAMENTO 2015	COPY OF A/P CHECK	05/04/15	2014-2015
07569	TESSA CHARNOFSKY	PERDIEM-6/24-27/14-FEDERAL POLICY ADVOCACY WA DC.	COPY OF A/P CHECK	07/21/14	2014-2015
07569	TESSA CHARNOFSKY	PERDIEM-9/17-18/14-ATTEND COMM.FOR EDUCATION FUND	COPY OF A/P CHECK	08/27/14	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	DEC 2013 BABY FRIENDLY HOSPITAL PROJ#07579	COPY OF A/P CHECK	03/10/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	FEB 2014 BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	06/11/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	JAN 2014-BABY FRIENDLY HOSPITAL PROJECT #07579	COPY OF A/P CHECK	06/06/14	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	JAN-JUNE 2013 BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	09/09/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	JUL & AUG BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	05/06/15	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	JUNE/JULY 2013 BABY FRIENDLY HOSPITAL PROJ #07579	COPY OF A/P CHECK	12/19/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL	MAR THRU JUN 2014-BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	08/12/14	2014-2015
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SEP/OCT/NOV 2013 BABY FRIENDLY HOSPITAL PROJ #0757	COPY OF A/P CHECK	12/23/13	2013-2014
07579	EAST LOS ANGELES DOCTORS HOSPITAL		W-9 FORM	03/10/11	2013-2014

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07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BABY-FRIENDLY HOSPITAL DEC 2013	COPY OF A/P CHECK	06/09/15	2014-2015
07582	ST. MARY MEDICAL CENTER	MAR TO JUN 2014-BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	08/20/14	2014-2015
07586	WHITE MEMORIAL MEDICAL CENTER	MAR - APR BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	09/11/14	2014-2015
07586	WHITE MEMORIAL MEDICAL CENTER	MAY & JUN BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	04/29/15	2014-2015
07609	JULIE TUGEND	W9 FORM	W-9 FORM	10/27/14	2014-2015
07609	JULIE TUGEND	WRITING/EDITING FAMILIES APPROACH SCAN	COPY OF A/P CHECK	10/27/14	2014-2015
07609	JULIE TUGEND	WRITING/EDITING STRENGTHENING APPROACH	COPY OF A/P CHECK	12/23/14	2014-2015
07614	ERSOYLU CONSULTING INC.	AUGUST 2013 PROVIDE SUPPORT COF POLICY & ADVOCACY	COPY OF A/P CHECK	10/08/13	2013-2014
07614	ERSOYLU CONSULTING INC.	DEC/13 & JAN/14 PROVIDE SUPPORT COF POL&ADVOC TEAM	COPY OF A/P CHECK	03/10/14	2013-2014
07614	ERSOYLU CONSULTING INC.	FEB 2014-PROVIDE SUPPORT-COF POLICY & ADVOC TEAM	COPY OF A/P CHECK	05/16/14	2013-2014
07614	ERSOYLU CONSULTING INC.	JUL/AUG/SEPT 2014 SUPPORT-COF POLICY&ADVOC TEAMS	COPY OF A/P CHECK	10/20/14	2014-2015
07614	ERSOYLU CONSULTING INC.	JULY 2013 PROVIDE SUPPORT COF POLICY AND ADVOCACY	COPY OF A/P CHECK	08/26/13	2013-2014
07614	ERSOYLU CONSULTING INC.	MAY/JUNE 2013 PROVIDE SUPPORT COF POLICY & ADVOCAC	COPY OF A/P CHECK	08/09/13	2013-2014
07614	ERSOYLU CONSULTING INC.	NOV 2013 PROVIDE SUPPORT COF POLICY & ADVOC MEETIN	COPY OF A/P CHECK	12/17/13	2013-2014
07614	ERSOYLU CONSULTING INC.	NOV 2014 & JN 2014 SUPPORT-COF POLICY &	COPY OF A/P CHECK	03/17/15	2014-2015
07614	ERSOYLU CONSULTING INC.	NOV 2014 SUPPORT COF POLICY&ADVOC TEAM	COPY OF A/P CHECK	12/29/14	2014-2015
07614	ERSOYLU CONSULTING INC.	OCT 2013 - PROVIDE SUPPORT COF POLICY & ADVOCACY	COPY OF A/P CHECK	12/05/13	2013-2014
07614	ERSOYLU CONSULTING INC.	OCT 2014 SUPPORT-COF POLICY&ADVOC TEAM	COPY OF A/P CHECK	11/25/14	2014-2015
07614	ERSOYLU CONSULTING INC.	SEPTEMBER 2013 PROVIDE SUPPORT COF POLICY & ADVOCA	COPY OF A/P CHECK	10/24/13	2013-2014
07614	ERSOYLU CONSULTING INC.		W-9 FORM	08/24/10	2010-2011
07614	ERSOYLU CONSULTING INC.		W-9 FORM	08/24/10	2011-2012
07614	ERSOYLU CONSULTING INC.		W-9 FORM	05/10/11	2012-2013
07614	ERSOYLU CONSULTING INC.		W-9 FORM	07/12/13	2013-2014
07614	ERSOYLU CONSULTING INC.		W-9 FORM	05/10/11	2013-2014
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	MEETING FACILITATION & PLANNING 5/2-29/14 SCALAR	COPY OF A/P CHECK	07/30/14	2014-2015
07624	EAST LOS ANGELES COLLEGE	RE-ISSUE:50% DEPOSIT OF FACILITY USE-BEST START	COPY OF A/P CHECK	06/02/15	2014-2015
07627	ATINEH NAZARIAN HAROUTUNIAN	REVIEWER:F5LA CONSULTANTS POOL-PUBLIC WORKS	COPY OF A/P CHECK	01/27/15	2014-2015
07627	ATINEH NAZARIAN HAROUTUNIAN	REVIEWER-F5LA CONSULTANTS POOL (1 APPLICATIONS)	COPY OF A/P CHECK	12/23/14	2014-2015
07627	ATINEH NAZARIAN HAROUTUNIAN	REVIEWER-F5LA CONSULTANTS POOL (5 APPLICATIONS)	COPY OF A/P CHECK	12/15/14	2014-2015
07627	ATINEH NAZARIAN HAROUTUNIAN	REVIEWER-F5LA CONSULTANTS POOL (5 APPS)	COPY OF A/P CHECK	10/27/14	2014-2015
07627	ATINEH NAZARIAN HAROUTUNIAN	REVIEWER-F5LA CONSULTANTS POOL (9 APPLICATIONS)	COPY OF A/P CHECK	02/17/15	2014-2015
07627	ATINEH NAZARIAN HAROUTUNIAN	REVIEWER-F5LA CONSULTANTS POOL)1 APPLICATION)	COPY OF A/P CHECK	05/27/15	2014-2015
07627	ATINEH NAZARIAN HAROUTUNIAN	REVIEWER-F5LA CONSULTANTS POOL(3 APPLICATIONS)	ADMIN DEPARTMENTS	07/21/14	2014-2015
07630	THE SANDOVAL GROUP	FACILITATION SERVICE SUPPORT EFFORTS LA COUNTY	COPY OF A/P CHECK	04/29/15	2014-2015
07630	THE SANDOVAL GROUP	SUPPORT SMT, LA COUNTY BLUE RIBBON TRANSITION	COPY OF A/P CHECK	02/04/15	2014-2015
07635	CITY OF PALMDALE	FACILITY USE: 9/10/14- 7/23/14 PAL MEETINGS	COPY OF A/P CHECK	11/19/14	2014-2015
07635	CITY OF PALMDALE	FACILITY USE:10/3/14 PAL DEPOSIT, EXP FEES STRATEG	COPY OF A/P CHECK	09/11/14	2014-2015
07635	CITY OF PALMDALE	FACILITY USE:8/16/14 PAL GOVERNANCE MEETING	COPY OF A/P CHECK	08/27/14	2014-2015
07638	RISEN BREAD LLC	CATERING: 6/16/15 FOR PAL MEETINGS	COPY OF A/P CHECK	06/24/15	2014-2015
07638	RISEN BREAD LLC	CATERING: 6/20/15 FOR PAL FAMILY FUN DAY	COPY OF A/P CHECK	06/30/15	2014-2015
07638	RISEN BREAD LLC	RISEN BREAD LLC	COPY OF A/P CHECK	06/23/15	2014-2015
07638	RISEN BREAD LLC	W9 FORM	W-9	06/23/15	2014-2015
07694	MAGDALENA\MARTINEZ	CELL PHONE DATA EXP REIMB JUL-NOV 2014	COPY OF A/P CHECK	01/06/15	2014-2015
07694	MAGDALENA\MARTINEZ	PERDIEM-07/13-17/14-STRATEGIC HR BUSINESS CERT	COPY OF A/P CHECK	10/24/14	2014-2015
07698	NEW HORIZONS	CATERING & ROOM RENTAL-PANORAMA CITY COMM MTG	W-9 FORM	05/10/11	2010-2011
07698	NEW HORIZONS	CATERING/ROOM RENTAL 6/4-6/28/13 PAN/GUIDANCE COMM	COPY OF A/P CHECK	07/31/13	2013-2014
07698	NEW HORIZONS	CATERING/ROOM RENTAL BSC 5/25/13 PAN/PAC REGION	COPY OF A/P CHECK	07/03/13	2013-2014

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07698	NEW HORIZONS	CATERING/ROOM RENTAL:BSC 3/5-29;6/4;5/3-10	COPY OF A/P CHECK	07/02/13	2013-2014
07698	NEW HORIZONS	ROOM RENTAL - 11/04/15 THRU 12/31/15 PAN	COPY OF A/P CHECK	03/04/15	2014-2015
07698	NEW HORIZONS	ROOM RENTAL 6/6/14 THRU 6/20/14	COPY OF A/P CHECK	08/13/14	2014-2015
07698	NEW HORIZONS	ROOM RENTAL 9/30/15 PAN LEARNING	COPY OF A/P CHECK	04/03/15	2014-2015
07698	NEW HORIZONS	ROOM RENTAL BSC 1/21/14 PAN COLLECTIVE ASSESMENT	COPY OF A/P CHECK	03/03/14	2013-2014
07698	NEW HORIZONS	ROOM RENTAL BSC 7/2 7/12 7/16 7/19/13 PANORAMA CIT	COPY OF A/P CHECK	08/27/13	2013-2014
07698	NEW HORIZONS	ROOM RENTAL BSC: 8/2 - 10/25/13 PAN MEETINGS	COPY OF A/P CHECK	12/16/13	2013-2014
07698	NEW HORIZONS	ROOM RENTAL BSC: 9/6-9/20/13 PAN COMMUNICATIONS WR	COPY OF A/P CHECK	10/28/13	2013-2014
07698	NEW HORIZONS	ROOM RENTAL: 08/05-31/14 PAN MEETINGS	COPY OF A/P CHECK	10/29/14	2014-2015
07698	NEW HORIZONS	ROOM RENTAL: 10/28/15 THRU 03/27/15	COPY OF A/P CHECK	04/23/15	2014-2015
07698	NEW HORIZONS	ROOM RENTAL: 2/11 & 2/25 PAN PARTNERSHIP/GUIDANCE	COPY OF A/P CHECK	03/17/14	2013-2014
07698	NEW HORIZONS	ROOM RENTAL: 7/8/14 TO 7/25/14 PAN	COPY OF A/P CHECK	08/27/14	2014-2015
07698	NEW HORIZONS	ROOM RENTAL:1/6/15 THRU 2/24/15	COPY OF A/P CHECK	03/17/15	2014-2015
07698	NEW HORIZONS	ROOM RENTAL:5/6/14 THRU 6/3/14	COPY OF A/P CHECK	08/11/14	2014-2015
07698	NEW HORIZONS	ROOM RENTAL; BSC 11/19-12/20/13 PAN MEETINGS	COPY OF A/P CHECK	02/06/14	2013-2014
07698	NEW HORIZONS	ROOM RENTAL-BSC 3/4-3/25/14 PAN MTGS	COPY OF A/P CHECK	05/07/14	2013-2014
07698	NEW HORIZONS	ROOM RENTAL-BSC 4/8/14 & 4/28/14 FOR MEETINGS	COPY OF A/P CHECK	06/18/14	2013-2014
07698	NEW HORIZONS	ROOM RENTAL-PAN MTGS 10/14-31/14; 11/4-10/14	COPY OF A/P CHECK	03/02/15	2014-2015
07698	NEW HORIZONS	ROOMRENTAL-9/2/14 THRU 9/26/14 PAN MTGS	COPY OF A/P CHECK	10/27/14	2014-2015
07698	NEW HORIZONS		W-9 FORM	02/19/10	2010-2011
07698	NEW HORIZONS		W-9 FORM	02/19/10	2012-2013
07698	NEW HORIZONS		W-9 FORM	12/30/10	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	7700	COPY OF A/P CHECK	06/08/15	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	BALANCE-CATERING SVCS: 3/18/14 BWM PRTRNSHP	COPY OF A/P CHECK	07/01/14	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: 10/1/14-10/21/14 WWB,COM WRGRP MTG	COPY OF A/P CHECK	05/18/15	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS BSC 4/17/13 SEM NETWORKING	COPY OF A/P CHECK	07/24/13	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: 07/25/13-09/12/13	COPY OF A/P CHECK	04/23/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: 09/12/13-11/14/13	COPY OF A/P CHECK	04/24/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: 11/20/13 THRU 1/31/14	COPY OF A/P CHECK	06/30/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: 2/5/14 THRU 4/8/14	COPY OF A/P CHECK	06/30/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: 4/24/14 WAT/WWB MEETINGS	COPY OF A/P CHECK	06/30/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: 5/8/14 THRU 6/25/14	COPY OF A/P CHECK	07/14/14	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: 7/9-24 & 9/18 COM/WWB/BWM/WAT MTGS	COPY OF A/P CHECK	12/29/14	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: BSC 4/12 - 5/10 WWB/SEL/BWM/WWB/WAT	COPY OF A/P CHECK	08/26/13	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: BSC 5/14/13-6/16/16 BMW/WWB/ELA/SEL	COPY OF A/P CHECK	07/16/13	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: BSC 5/30/13 SEL LEADERSHIP MTG	COPY OF A/P CHECK	07/12/13	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: BSC 6/19,6/20,7/2/13 BWM/WAT/WWB	COPY OF A/P CHECK	09/30/13	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: BSC 8/23/13 & 9/9/13	COPY OF A/P CHECK	04/04/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS: BWM,WWB,COM,	COPY OF A/P CHECK	12/23/14	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS:2/18/15 & 3/18/15 WWB PRTRNSHP MTG	COPY OF A/P CHECK	04/02/15	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVCS:3/27/14 THRU 4/17/14	COPY OF A/P CHECK	06/30/14	2013-2014
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	CATERING SVSC: 4/15/15 WWB PARTNERSHIP MTG	COPY OF A/P CHECK	04/23/15	2014-2015
07700	TMO, INC. DBA EL SOMBRERO RESTURANT		W-9 FORM	10/21/10	2010-2011
07700	TMO, INC. DBA EL SOMBRERO RESTURANT		W-9 FORM	11/01/10	2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT		W-9 FORM	10/21/10	2011-2012
07700	TMO, INC. DBA EL SOMBRERO RESTURANT		W-9 FORM	10/21/10	2012-2013
07700	TMO, INC. DBA EL SOMBRERO RESTURANT		W-9 FORM	12/13/10	2013-2014

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07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILC CARE SVCS: 10/7-27/14 CLB/ELA/SEM/WWB/WAT MT	COPY OF A/P CHECK	12/30/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS 4/13/11 BSC/PARTNERSHIP MTG,	W-9 FORM	05/12/11	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 01/25/14-03/03/14 LAN/WWB/WIL/SEM	COPY OF A/P CHECK	07/10/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 07/23-31/14 ELA/LAN/WAT/PAC/SEM/C	COPY OF A/P CHECK	10/29/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 10/03-30/14 COM/BWM/SEM/ELA MTGS	COPY OF A/P CHECK	12/29/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 10/09-28/14 LAN/PAL MEETINGS	COPY OF A/P CHECK	01/07/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 11/4/14 & 12/2/14 COM,BWM,PAL MTG	COPY OF A/P CHECK	03/05/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 12/8-19/14 MEETINGS-SEM,ELA,CL	COPY OF A/P CHECK	03/06/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 3/18/14 THRU 3/24/14	COPY OF A/P CHECK	07/30/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 3/25/14 THRU 6/9/14	COPY OF A/P CHECK	07/30/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 3/4/14 THRU 3/15/14	COPY OF A/P CHECK	07/30/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 5/2/14 THRU 5/13/14	COPY OF A/P CHECK	07/25/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 5/22/14 THRU 5/29/14	COPY OF A/P CHECK	07/30/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 6/2/14 6/26/14	COPY OF A/P CHECK	07/30/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 6/2/14 THRU 6/26/14	COPY OF A/P CHECK	07/30/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 6/9/14 THRU 6/12/14	COPY OF A/P CHECK	07/30/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 7/7/14 THRU 7/11/14 SEM,PAC,PAL,C	COPY OF A/P CHECK	10/27/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 8/18/14 THRU 11/20/14	COPY OF A/P CHECK	03/04/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 9/22/14 THRU 9/30/14 SEM,ELA,CLB,	COPY OF A/P CHECK	12/02/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 9/3/14 THRU 9/8/14	COPY OF A/P CHECK	11/25/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 9/4/14 THRU 9/23/14 LAN,PAL, MTGS	COPY OF A/P CHECK	11/19/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: 9/4;10/7-30/14 SEL/WIL/LAN/PAL/SP	COPY OF A/P CHECK	01/05/15	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS: LAN,SE,SOUTH LA,WIL MEETINGS	COPY OF A/P CHECK	07/14/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS:04/01/14 THRU 04/16/14	COPY OF A/P CHECK	07/16/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS:12/31/13 THRU 1/23/14	COPY OF A/P CHECK	06/27/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS:4/16/14 THRU 4/24/14	COPY OF A/P CHECK	07/24/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS:4/3/14 THRU 5/5/14	COPY OF A/P CHECK	07/30/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS:4/47/14 THRU 5/23/14	COPY OF A/P CHECK	07/21/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS:5/13/14 THRU 5/29/14	COPY OF A/P CHECK	07/30/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS:5/15/14 THRU 5/22/14	COPY OF A/P CHECK	07/30/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS:6/19/14 THRU 6/30/14	COPY OF A/P CHECK	07/30/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS:6/19/14 THRU 6/30/14	COPY OF A/P CHECK	07/30/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS:8/28/14 THRU 8/22/14	COPY OF A/P CHECK	12/04/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CARE SVCS:8/28/14 THRU 8/27/14	COPY OF A/P CHECK	12/03/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILD CASE SVCS: 6/6/14 PAN COMM. MEETING	COPY OF A/P CHECK	08/11/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARE SVCS 10/7/13-12/11/13 SEM/CLB/WIL/SEM/WW	COPY OF A/P CHECK	02/25/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARE SVCS: 10/22 BWM,10/26 WWB,11/1 SEM,11/21	COPY OF A/P CHECK	02/19/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARE SVCS: 11/14/13-11/25/13 WIL/ELA/WWB/SEM	COPY OF A/P CHECK	02/13/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARE SVCS: 12/19/13 COM/LAN/CLB PRTNSHIP MEET	COPY OF A/P CHECK	03/03/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARE SVCS: 7/25 - 8/20/13 WAT/BWM/COM/SEM/ELA	COPY OF A/P CHECK	12/02/13	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARE SVCS: 9/26/13 - 11/9/13 SEM/WAT/WWB MEET	COPY OF A/P CHECK	02/12/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARE SVCS: BS 5/3-5/23 WAT/WWB/SEL/WIL/CLB/BM	COPY OF A/P CHECK	08/20/13	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARE SVCS: BSC 6/6 - 6/27 SEM/WWB/BWM/WAT/SEM	COPY OF A/P CHECK	08/21/13	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARE SVCS: BSC 8/21-9/5/13 BWM/CLB/WIL/SEM/EL	COPY OF A/P CHECK	11/26/13	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARE SVCS: BSC 9/17/13 - 9/26/13 WWB/WIL/BWM/	COPY OF A/P CHECK	02/10/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARE SVCS: BSC 9/6 - 9/13/13 BWM/SEM/WIL/WAT	COPY OF A/P CHECK	01/15/14	2013-2014
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARE SVCS:BSC 3/28 2/29 4/4 4/9 4/11 4/13 4/1	COPY OF A/P CHECK	08/13/13	2013-2014

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07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARESVCs: 9/4-29/14 WIL/SEL/COM/WAT MTGS	COPY OF A/P CHECK	11/20/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARESVCs:7/14/14 THRU 7/22/14 ELA,SEM,WWB,LAN	COPY OF A/P CHECK	10/28/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARESVCs:8/14/14 THRU 8/28/14	COPY OF A/P CHECK	12/04/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP	CHILDCARESVCs:8/7/14 THRU 8/26/14	COPY OF A/P CHECK	12/04/14	2014-2015
07706	LOS ANGELES EDUCATION PARTNERSHIP		W-9 FORM	10/25/10	2010-2011
07706	LOS ANGELES EDUCATION PARTNERSHIP		W-9 FORM	10/25/11	2011-2012
07706	LOS ANGELES EDUCATION PARTNERSHIP		W-9 FORM	10/25/11	2012-2013
07708	CITY OF BELL	ROOM RENTAL 8/4:818:9/8:9/22-SELA COMMUNITY	COPY OF A/P CHECK	07/29/14	2014-2015
07708	CITY OF BELL	ROOM RENTAL: 05/19/15 SEL PARTNERSHIP MEETING	COPY OF A/P CHECK	05/20/15	2014-2015
07708	CITY OF BELL	ROOM RENTAL: 6/16/15 TO 12/15 SEL PARTNERS	COPY OF A/P CHECK	06/08/15	2014-2015
07708	CITY OF BELL	ROOM RENTAL:10/7/14-9/15/14 BSC, SEL	COPY OF A/P CHECK	09/11/14	2014-2015
07708	CITY OF BELL	ROOM RENTAL:CANCELATION FEE SEL PARTNERSHIP	COPY OF A/P CHECK	09/24/14	2014-2015
07732	JUDITH\GOMEZ	PERDIEM-10/15-18/14-GPA CONFERENCE-PORTLAND OR	COPY OF A/P CHECK	10/14/14	2014-2015
07732	JUDITH\GOMEZ	TRANSP. MILEAGE & EXP REIMB FOR JUNE 2014	COPY OF A/P CHECK	07/24/14	2014-2015
07732	JUDITH\GOMEZ	TRANSPORTATION EXP FOR DEC 2014 & JAN 2015	COPY OF A/P CHECK	02/12/15	2014-2015
07732	JUDITH\GOMEZ	TRANSPORTATION EXP REIMB FOR JULY 2014	COPY OF A/P CHECK	09/24/14	2014-2015
07732	JUDITH\GOMEZ	TRANSPORTATION EXP REIMB OCT, NOV 2014	COPY OF A/P CHECK	11/25/14	2014-2015
07762	JESSICA VROMAN	EXTERNAL REVIEWER: 4 APPLICANTS FOR AUDITNG SERV.	COPY OF A/P CHECK	03/10/15	2014-2015
07762	JESSICA VROMAN	W9 FORM	W-9 FORM	03/10/15	2014-2015
07763	ELAINE JULIE WALDMAN	REVIEWER-F5LA CONSULTANS POOL (2APPLICATIONS)	COPY OF A/P CHECK	02/11/15	2014-2015
07763	ELAINE JULIE WALDMAN	REVIEWER-F5LA CONSULTANTS POOL (1 APPLICATION)	COPY OF A/P CHECK	05/27/15	2014-2015
07763	ELAINE JULIE WALDMAN	REVIEWER-F5LA CONSULTANTS POOL (3 APPLICATIONS)	COPY OF A/P CHECK	07/21/14	2014-2015
07763	ELAINE JULIE WALDMAN	REVIEWER-F5LA CONSULTANTS POOL (5 APPLICATIONS)	COPY OF A/P CHECK	10/08/14	2014-2015
07763	ELAINE JULIE WALDMAN	REVIEWER-F5LA CONSULTANTS POOL(5 APPLICATIONS)	COPY OF A/P CHECK	12/15/14	2014-2015
07763	ELAINE JULIE WALDMAN	REVIEWERS-3 TPT ENHANCEMENT FUND APPLICTS-JUL 2014	COPY OF A/P CHECK	08/21/14	2014-2015
07771	KATHLEEN M. SANCHEZ	STUDY RPF REVIEWER: MODIFIED BRIDGES FOR NEWBORN	COPY OF A/P CHECK	06/23/15	2014-2015
07771	KATHLEEN M. SANCHEZ	W9 FORM	W-9 FORM	06/23/15	2014-2015
07778	AGF MEDIA SERVICES	AUDIO MEDIA SVCS: BSC 10/10 & 10/17/13 LAN SELF	COPY OF A/P CHECK	11/26/13	2013-2014
07778	AGF MEDIA SERVICES	AUDIOMEDIASVCs: BSC 6/8/13 & 6/11/13 LANCASTER/PMD	COPY OF A/P CHECK	07/24/13	2013-2014
07778	AGF MEDIA SERVICES	AUDIOMEDIASVCs: BSC 8/20 - 9/26/13 PAN/PAL/LAN/SEL	COPY OF A/P CHECK	11/19/13	2013-2014
07778	AGF MEDIA SERVICES	AUDIOMEDIASVCs:BSC 4/18/13-05/23/13	COPY OF A/P CHECK	07/16/13	2013-2014
07778	AGF MEDIA SERVICES	AUDIOMEDIASVCs:BSC 8/22, 8/22 & 9/5/13 PAC/LAN/PAL	COPY OF A/P CHECK	10/09/13	2013-2014
07778	AGF MEDIA SERVICES	BSC COMM MTG 3/30/11-PACOIMA (DUNCAN MULTIP	W-9 FORM	04/12/11	2010-2011
07778	AGF MEDIA SERVICES		W-9 FORM	02/23/11	2010-2011
07778	AGF MEDIA SERVICES		W-9 FORM	02/23/11	2011-2012
07778	AGF MEDIA SERVICES		W-9 FORM	02/23/11	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSP SVCS - DEC 2013 BSC COMMUNITY MTNGS	COPY OF A/P CHECK	02/19/14	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSP SVCS: BSC SEPT 2013 COMMUNITY MEETING	COPY OF A/P CHECK	12/02/13	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSP SVCS; DEC 2014 BMW,COM,LAN	COPY OF A/P CHECK	06/24/15	2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION SVCS BSC AUG 2013 COMMUNITY MEETING	COPY OF A/P CHECK	10/07/13	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION SVCS BSC: JUNE PAL MAY PAL JUNE REG	COPY OF A/P CHECK	09/10/13	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION SVCS OCT/NOV 2013 COMMUNITY MEETING	COPY OF A/P CHECK	02/06/14	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION SVCS: 4/2-17/14 BWM/PAL/LAN	COPY OF A/P CHECK	06/30/14	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION SVCS: 6/3/14 THRU 6/19/14 PAL,LAN	COPY OF A/P CHECK	08/13/14	2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION SVCS: 9/01 & 9/23 BWM MEETINGS	COPY OF A/P CHECK	10/27/14	2014-2015
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION SVCS:1/9/14LAN/BWM-2/13-27/14LAN/BW	COPY OF A/P CHECK	06/25/14	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION SVCS:7/10/14-8/19-22/14 WAT,BWM	COPY OF A/P CHECK	10/02/14	2014-2015

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07785	STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION SVCS:BSC MAY/JULY SEL WORKGROUP COM	COPY OF A/P CHECK	09/17/13	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION SVCS-04/07/11-BSC PALMDALE/LANCASTE	W-9 FORM	05/23/11	2010-2011
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION SVCS-3/4-3/26/14 BWM/LAN/PAL MTG	COPY OF A/P CHECK	05/07/14	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA	TRANSPORTSVCS:5/29 & 5/20 SEL REGIONAL/PARTNER MTG	COPY OF A/P CHECK	07/08/13	2013-2014
07785	STUDENT TRANSPORTATION OF AMERICA		W-9 FORM	06/02/11	2011-2012
07785	STUDENT TRANSPORTATION OF AMERICA		W-9 FORM	06/02/11	2012-2013
07785	STUDENT TRANSPORTATION OF AMERICA		W-9 FORM	06/02/11	2014-2015
07800	COLEMAN, SHANE, SR.	DRUM CIRCLE - 6/13/15 BS NEV SUMMER FEST	COPY OF A/P CHECK	06/10/15	2014-2015
07800	COLEMAN, SHANE, SR.	ENTERTAINMENT BS NORTH EAST VALLEY SUMMER FEST 6/13	COPY OF A/P CHECK	06/30/15	2014-2015
07800	COLEMAN, SHANE, SR.	W9 FORM	W-9 FORM	06/10/15	2014-2015
07801	ELIZABETH E. IIDA	MILEAGE & PARKING EXP REIMB FOR JUNE 2014	COPY OF A/P CHECK	07/10/14	2014-2015
07801	ELIZABETH E. IIDA	MILEAGE EXPENSE REIMB - SEPTEMBER 2014	COPY OF A/P CHECK	10/17/14	2014-2015
07801	ELIZABETH E. IIDA	MILEAGE EXPENSE REIMB AUGUST 2014	COPY OF A/P CHECK	10/08/14	2014-2015
07801	ELIZABETH E. IIDA	MILEAGE EXPENSE REIMB JULY 2014	COPY OF A/P CHECK	08/07/14	2014-2015
07806	ILIANA SOTO WELTY	RE-ISSUE: TRANSPORTATION EXP REIMB FOR MAR 2015	COPY OF A/P CHECK	05/28/15	2014-2015
07848	THE ANNIE E. CASEY FOUNDATION, INC.	RE-ISSUE: EXPENSE REIMBURSEMENT - RAC MTG	COPY OF A/P CHECK	06/02/15	2014-2015
07860	VIOLET GONZALEZ	MILEAGE & EXP REIMB - SEPTEMBER 2014	COPY OF A/P CHECK	10/20/14	2014-2015
07860	VIOLET GONZALEZ	MILEAGE & EXP REIMB FOR OCTOBER 2014	COPY OF A/P CHECK	11/13/14	2014-2015
07860	VIOLET GONZALEZ	MILEAGE & EXP REIMBURSEMENT JUNE 2014	COPY OF A/P CHECK	07/14/14	2014-2015
07860	VIOLET GONZALEZ	MILEAGE & PARKING EXP REIMB FOR MAY 2015	COPY OF A/P CHECK	06/12/15	2014-2015
07860	VIOLET GONZALEZ	MILEAGE EXP REIMB FOR JAN 2015	COPY OF A/P CHECK	02/11/15	2014-2015
07860	VIOLET GONZALEZ	PERDIEM-9/29/14-10/1/14-F5 ASSOC STAFF DEV SUMMIT	COPY OF A/P CHECK	08/27/14	2014-2015
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	OHN EXP JUNE 2014	COPY OF A/P CHECK	10/08/14	2014-2015
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	OHN EXP MAY 2014	COPY OF A/P CHECK	07/09/14	2014-2015
07863	UNITED WAY OF GREATER LOS ANGELES	APR 2014 CHILDRENS COUNCIL COLLAB PARTNERSHIP	COPY OF A/P CHECK	06/30/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	AUGUST 2013 #07863 CHILDREN'S COUNCIL COLLAB EXPEN	COPY OF A/P CHECK	10/16/13	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	DEC 2013 #07863 CHILDREN'S COUNCIL COLLAB PARTNER	COPY OF A/P CHECK	03/03/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	FEB 2014 #07863 CHILDREN'S COUNCIL COLLAB PARTNER	COPY OF A/P CHECK	04/23/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	JAN 2014 #07863 CHILDREN'S COUNCIL COLLAB PARTNSHP	COPY OF A/P CHECK	03/24/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	JULY 2013 #07863 CHILDREN'S COUNCIL COLLAB PARTNER	COPY OF A/P CHECK	09/25/13	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	JUNE & JULY CHILDRENS COUNCIL COLLAB PARTNERS	COPY OF A/P CHECK	10/14/14	2014-2015
07863	UNITED WAY OF GREATER LOS ANGELES	JUNE 2013 CHILDREN'S COUNCIL COLLABORATIVE PARTNER	COPY OF A/P CHECK	08/26/03	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	MAR 2014 #07863 CHILDREN'S COUNCIL COLLAB PARTNERS	COPY OF A/P CHECK	05/27/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	MARCH/APRIL 2013-CHILDREN'S COUNCIL COLLAB PARTNER	COPY OF A/P CHECK	07/03/13	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	MAY 2014 CHILDRENS COUNCIL COLLAB PARTNERSHIP	COPY OF A/P CHECK	07/25/14	2014-2015
07863	UNITED WAY OF GREATER LOS ANGELES	NOV 2013 #07863 CHILDREN'S COUNCIL COLLAB PARTNER	COPY OF A/P CHECK	02/10/14	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	OCT 2013 #07863 CHILDREN'S COUNCIL COLLAB PARTNERS	COPY OF A/P CHECK	12/16/13	2013-2014
07863	UNITED WAY OF GREATER LOS ANGELES	SEPTEMBER 2013 #07863 CHILDREN'S COUNCIL COLLABOR	COPY OF A/P CHECK	11/25/13	2013-2014
07873	MANUEL FIERRO	CELL PHONE DATA PLAN REIMB MAY 2014	COPY OF A/P CHECK	07/09/14	2014-2015
07873	MANUEL FIERRO	CELL PHONE JUL-OCT; MILEAGE REIMB JUL-OCT 2014	COPY OF A/P CHECK	11/20/14	2014-2015
07873	MANUEL FIERRO	MILEAGE & EXPENSE REIMB FOR JAN 2015	COPY OF A/P CHECK	03/10/15	2014-2015
07873	MANUEL FIERRO	PERDIEM:10/6-8/14-STRENGTHENING FAMILIES SUMMIT	COPY OF A/P CHECK	09/03/14	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC COMMUNITY FACILITATOR CONTRACT: MAY 2011	W-9 FORM	06/29/11	2010-2011
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILATATOR CONTRACT SEP 2014	COPY OF A/P CHECK	12/23/14	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILIATOR CONTRACT JUNE 2014	COPY OF A/P CHECK	08/12/14	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR #07874 AUGUST 2014	COPY OF A/P CHECK	10/27/14	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONT #07874 OCTOBER 2013	COPY OF A/P CHECK	12/19/13	2013-2014

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07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONT#07874 SEPTEMBER 2013	COPY OF A/P CHECK	12/10/13	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT #07874	COPY OF A/P CHECK	07/24/13	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT #07874 AUGUST 2013	COPY OF A/P CHECK	11/06/13	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT #07874 DECEMBER 2013	COPY OF A/P CHECK	03/05/14	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT #07874 FEBRUARY 2014	COPY OF A/P CHECK	04/23/14	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT #07874 JANUARY 2014	COPY OF A/P CHECK	04/08/14	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT #07874 JULY 2013	COPY OF A/P CHECK	09/25/13	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT #07874 JUNE 2013	COPY OF A/P CHECK	08/12/13	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT #07874 NOV 2013	COPY OF A/P CHECK	01/24/14	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT APRIL 2015	COPY OF A/P CHECK	06/30/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT FEBRUARY 2015	COPY OF A/P CHECK	06/04/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT JAN & FEB 2015	COPY OF A/P CHECK	04/13/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT MARCH & APRIL 2014	COPY OF A/P CHECK	06/06/14	2013-2014
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT MAY 2014	COPY OF A/P CHECK	07/21/14	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT OCT 2014	COPY OF A/P CHECK	01/12/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR CONTRACT JULY 2014	COPY OF A/P CHECK	09/24/14	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE	BSC FACILITATOR NOV & DEC 2014	COPY OF A/P CHECK	02/09/15	2014-2015
07874	COMMUNITY ACTION RESOURCE EXCHANGE		W-9 FORM	05/02/11	2011-2012
07874	COMMUNITY ACTION RESOURCE EXCHANGE		W-9 FORM	05/02/11	2012-2013
07878	HOWELL CONSULTING GROUP	AUGUST 2014-BSC COMMUNITY FACILITATOR	COPY OF A/P CHECK	09/24/14	2014-2015
07878	HOWELL CONSULTING GROUP	BSC COMMUNITY FACILITATOR CONT SVCS SEPT 2013	COPY OF A/P CHECK	11/01/13	2013-2014
07878	HOWELL CONSULTING GROUP	BSC COMMUNITY FACILITATOR CONTRACT SVCS 10/13	COPY OF A/P CHECK	11/25/13	2013-2014
07878	HOWELL CONSULTING GROUP	BSC COMMUNITY FACILITATOR CONTRACT SVCS MAY 2011	W-9 FORM	06/27/11	2010-2011
07878	HOWELL CONSULTING GROUP	BSC COMMUNITY FACILITATOR CONTRACT SVCS MY/JN 2013	COPY OF A/P CHECK	07/24/13	2013-2014
07878	HOWELL CONSULTING GROUP	BSC COMMUNITY FACILITATOR SVCS JULY/AUG 2013	COPY OF A/P CHECK	09/25/13	2013-2014
07878	HOWELL CONSULTING GROUP	BUDGET AMENDMENT 07/01/14	BUDGET MODIFICATIONS	01/05/15	2014-2015
07878	HOWELL CONSULTING GROUP	CHANGE OF ADDRESS	COPY OF A/P CHECK	02/23/15	2014-2015
07878	HOWELL CONSULTING GROUP	DEC 2013 BSC COMMUNITY FACILITATOR (WIL/SELA)	COPY OF A/P CHECK	02/07/14	2013-2014
07878	HOWELL CONSULTING GROUP	DEC 2014 BSC COMMUNITY FACILITATION	COPY OF A/P CHECK	01/13/15	2014-2015
07878	HOWELL CONSULTING GROUP	FEB 2014 #07878 BSC COMM FACILITATOR	COPY OF A/P CHECK	03/24/14	2013-2014
07878	HOWELL CONSULTING GROUP	JAN & FEB BSC COMMUNITY FACILITATOR	COPY OF A/P CHECK	03/20/15	2014-2015
07878	HOWELL CONSULTING GROUP	JAN 2014 BSC COMMUNITY FACILITATOR WIL/SELA	COPY OF A/P CHECK	02/13/14	2013-2014
07878	HOWELL CONSULTING GROUP	JULY 2014 BSC COMMUNITY FACILITATOR-WIL	COPY OF A/P CHECK	08/21/14	2014-2015
07878	HOWELL CONSULTING GROUP	JUNE 2014-BSC COMMUNITY FACILITATOR	COPY OF A/P CHECK	08/11/14	2014-2015
07878	HOWELL CONSULTING GROUP	MAR & APR 2014 #07878 BSC COMMUNITY FACILITATOR (W	COPY OF A/P CHECK	05/27/14	2013-2014
07878	HOWELL CONSULTING GROUP	MAR, APRIL 2015 BSC COMMUNITY FACILITATOR	COPY OF A/P CHECK	05/26/15	2014-2015
07878	HOWELL CONSULTING GROUP	MAY 2014 BSC COMMUNITY FACILITATOR	COPY OF A/P CHECK	06/30/14	2013-2014
07878	HOWELL CONSULTING GROUP	NOV 2013 BSC COMMUNITY FACILITATOR (WIL/SELA)	COPY OF A/P CHECK	12/23/13	2013-2014
07878	HOWELL CONSULTING GROUP	OCT/NOV 2014 BSC COMMUNITY FACILITATOR	COPY OF A/P CHECK	01/05/15	2014-2015
07878	HOWELL CONSULTING GROUP	REVIEW OF BACKGROUND MATERIAL FOR AT RISK	COPY OF A/P CHECK	06/18/15	2014-2015
07878	HOWELL CONSULTING GROUP	SEPTEMBER 2014 BSC COMMUNITY FACILITATION	COPY OF A/P CHECK	11/25/14	2014-2015
07878	HOWELL CONSULTING GROUP		W-9 FORM	05/05/11	2011-2012
07878	HOWELL CONSULTING GROUP		W-9 FORM	05/05/11	2012-2013
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BSC COMM. FACILITATOR CONTRACT DEC THRU JUN 2014	COPY OF A/P CHECK	08/13/14	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC COMM FACILITATOR #07881 JANUARY 2014	COPY OF A/P CHECK	03/24/14	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC COMM. FACILITATOR CONTRACT AUG, SEP 2014	COPY OF A/P CHECK	11/19/14	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC COMMUNITY FACILITATOR #07881 APR 2014	COPY OF A/P CHECK	05/27/14	2013-2014

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07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC COMMUNITY FACILITATOR #07881 DEC 2013	COPY OF A/P CHECK	01/24/14	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC COMMUNITY FACILITATOR #07881 FEB & MAR 2014	COPY OF A/P CHECK	05/13/14	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC COMMUNITY FACILITATOR JANUARY 2015	COPY OF A/P CHECK	03/24/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC COMMUNITY FACILITATOR OCT/NOV 2014	COPY OF A/P CHECK	01/06/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC FACILITATOR CONTRACT - JUNE 2013	COPY OF A/P CHECK	08/13/13	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC FACILITATOR CONTRACT - MAY 2013	COPY OF A/P CHECK	07/16/13	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC FACILITATOR CONTRACT JULY/AUGUST 2013	COPY OF A/P CHECK	10/16/13	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC FACILITATOR CONTRACT NOVEMBER 2013	COPY OF A/P CHECK	12/23/13	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC FACILITATOR CONTRACT OCTOBER 2013	COPY OF A/P CHECK	12/19/13	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC FACILITATOR CONTRACT SEPTEMBER 2013	COPY OF A/P CHECK	11/25/13	2013-2014
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC-COMMUNITY FACILITATOR - MAY 2011	W-9 FORM	07/13/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC-COMMUNITY FACILITATOR CONTRACT (DEC 2014)	COPY OF A/P CHECK	02/10/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC-COMMUNITY FACILITATOR CONTRACT JULY 2014	COPY OF A/P CHECK	10/03/14	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC-COMMUNITY FACILITATOR CONTRACT(JUNE2014)	COPY OF A/P CHECK	08/19/14	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC-COMMUNITY FACILITATOR CONYTRACT MAY 2014	COPY OF A/P CHECK	07/25/14	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC-COMMUNITY FACILITATOR FEB 2015	COPY OF A/P CHECK	04/27/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP	BSC-COMMUNITY FACILITATOR MAR, APR 2015	COPY OF A/P CHECK	05/28/15	2014-2015
07881	LONG BEACH NONPROFIT PARTNERSHIP		W-9 FORM	04/28/11	2011-2012
07881	LONG BEACH NONPROFIT PARTNERSHIP		W-9 FORM	04/28/11	2012-2013
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	OHN EXP MAY 2014	COPY OF A/P CHECK	09/04/14	2014-2015
07890	KIMBERLY HALL	EXP, TRANSP, FOR OCT, NOV 2014	COPY OF A/P CHECK	12/01/14	2014-2015
07890	KIMBERLY HALL	PERDIEM 10/6-9/14-NAT'L WORKFORCE REGISTRY	COPY OF A/P CHECK	10/08/14	2014-2015
07890	KIMBERLY HALL	PERDIEM 11/14-12/09 ECE WRKFRG REGISTRY	COPY OF A/P CHECK	12/15/14	2014-2015
07890	KIMBERLY HALL	PERDIEM-01/09/15 ECE WORKFORCE REGISTRY ALLIANCE	COPY OF A/P CHECK	01/07/15	2014-2015
07890	KIMBERLY HALL	PERDIEM-1DAY 3/2/15 ATTEND WORKFORCE REGISTRY	COPY OF A/P CHECK	02/09/15	2014-2015
07890	KIMBERLY HALL	PERDIEM-A DAY 5/7/15 ATTEND WORKFORCE REGISTRY	COPY OF A/P CHECK	02/09/15	2014-2015
07890	KIMBERLY HALL	TRANPORTATION EXP REIMB FEB 2015	COPY OF A/P CHECK	03/16/15	2014-2015
07890	KIMBERLY HALL	TRANSP & PARKING TRAVEL FOR MARCH 2015	COPY OF A/P CHECK	04/23/15	2014-2015
07890	KIMBERLY HALL	TRANSP EXP REIMB FOR MAY 2015	COPY OF A/P CHECK	06/08/15	2014-2015
07890	KIMBERLY HALL	TRANSP, PARKING, TRAVEL REIMB MAR 2015	COPY OF A/P CHECK	04/23/15	2014-2015
07890	KIMBERLY HALL	TRANSP. & EXPENSE REIMB FOR JUNE 2014	COPY OF A/P CHECK	07/14/14	2014-2015
07890	KIMBERLY HALL	TRANSP. & MILEAGE JAN 2015	COPY OF A/P CHECK	02/09/15	2014-2015
07890	KIMBERLY HALL	TRANSPORATIO/EXP REIMB OCTOBER 2014	COPY OF A/P CHECK	11/20/14	2014-2015
07890	KIMBERLY HALL	TRANSPORTATION EXP REIMB - SEPTEMBER 2014	COPY OF A/P CHECK	10/20/14	2014-2015
07890	KIMBERLY HALL	TRANSPORTATION EXP REIMB FOR APRIL 2015	COPY OF A/P CHECK	05/06/15	2014-2015
07890	KIMBERLY HALL	TRANSPORTATION EXP REIMB FOR AUGUST 2014	COPY OF A/P CHECK	09/11/14	2014-2015
07890	KIMBERLY HALL	TRANSPORTATION EXP REIMB FOR JULY 2014	COPY OF A/P CHECK	08/27/14	2014-2015
07890	KIMBERLY HALL	TRANSPORTATION, PARKING EXP REIMB DEC 2014	COPY OF A/P CHECK	01/22/15	2014-2015
07891	DONORSCHOOSE.ORG	APR 2014 DOUBLE YOUR IMPACT MATCHING PROGRAM	COPY OF A/P CHECK	06/11/14	2013-2014
07891	DONORSCHOOSE.ORG	AUG 7 SEP 2014 DOUBLE YOUR IMPACT PROGRAM	COPY OF A/P CHECK	10/28/14	2014-2015
07891	DONORSCHOOSE.ORG	AUGUST 2013 DOUBLE YOUR IMPACT MATCHING PROGRAM	COPY OF A/P CHECK	09/30/13	2013-2014
07891	DONORSCHOOSE.ORG	CHANGE OF ADDRESS	ADDRESS CHANGE FORM	04/04/14	2013-2014
07891	DONORSCHOOSE.ORG	DEC 2013 DOUBLE YOUR IMPACT MATCHING PROG#07891	COPY OF A/P CHECK	02/05/14	2013-2014
07891	DONORSCHOOSE.ORG	DEC 2014 DOUBLE YOUR IMPACT MATCHING	COPY OF A/P CHECK	01/14/15	2014-2015
07891	DONORSCHOOSE.ORG	JAN 2015-DOUBLE YOUR IMPACT MATCHING PROG	COPY OF A/P CHECK	02/18/15	2014-2015
07891	DONORSCHOOSE.ORG	JAN/FEB 2014 DOUBLE YOUR IMPACT MATCHING#07891	COPY OF A/P CHECK	03/19/14	2013-2014
07891	DONORSCHOOSE.ORG	MAR 2014 DOUBLE YOUR IMPACT MATCHING PROG #0789	COPY OF A/P CHECK	04/23/14	2013-2014

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07891	DONORSCHOOSE.ORG	NOV 2013 DOUBLE YOUR IMPACT MATCHING PROGRAM #0789	COPY OF A/P CHECK	01/09/14	2013-2014
07891	DONORSCHOOSE.ORG	NOV 2014 DOUBLE YOUR IMPACT MATCHING PROG	COPY OF A/P CHECK	12/23/14	2014-2015
07891	DONORSCHOOSE.ORG	OCT 2013 DOUBLE YOUR IMPACT MATCHING PROGRAM #0789	COPY OF A/P CHECK	11/25/13	2013-2014
07891	DONORSCHOOSE.ORG	OCTOBER 2014 DOUBLE YOUR IMPACT MTG PRG	COPY OF A/P CHECK	11/18/14	2014-2015
07891	DONORSCHOOSE.ORG	SEP 2013 DOUBLE YOUR IMPACT MATCHING PROGRAM #0789	COPY OF A/P CHECK	11/01/13	2013-2014
07891	DONORSCHOOSE.ORG		W-9 FORM	05/14/10	2011-2012
07891	DONORSCHOOSE.ORG		W-9 FORM	05/14/10	2012-2013
07891	DONORSCHOOSE.ORG		W-9 FORM	05/14/10	2013-2014
07891	DONORSCHOOSE.ORG		W-9 FORM	05/14/10	2014-2015
07910	MAYRA SALAS	RE-ISSUE: CHILDCARE STIPEND BSC ACADEMY	COPY OF A/P CHECK	06/02/15	2014-2015
07949	KIMBERLY L. MCKENZIE	RE-ISSUE:CHILDCARE STIPEND BSC ACADEMY	COPY OF A/P CHECK	06/02/15	2014-2015
08016	ALFREDO LEE	CELL PHONE PLAN EXP REIMB AUG,SEP, OCT 2014	COPY OF A/P CHECK	10/30/14	2014-2015
08016	ALFREDO LEE	MILEAGE & EXP FOR 11/14-12/14 & 1/15	COPY OF A/P CHECK	02/10/15	2014-2015
08016	ALFREDO LEE	MILEAGE & EXP REIMBURSEMENT JUNE 2014	COPY OF A/P CHECK	07/14/14	2014-2015
08016	ALFREDO LEE	MILEAGE & EXPENSE REIMB MARCH 32015	COPY OF A/P CHECK	04/07/15	2014-2015
08016	ALFREDO LEE	MILEAGE EXP REIMB APRIL, MAY 2015	COPY OF A/P CHECK	06/04/15	2014-2015
08016	ALFREDO LEE	MILEAGE REIMB. FOR FEB 2015	COPY OF A/P CHECK	04/02/15	2014-2015
08016	ALFREDO LEE	MILEAGE, EXPENSE REIMB, FOR JULY,AUGUST 2014	COPY OF A/P CHECK	10/08/14	2014-2015
08016	ALFREDO LEE	MILEAGE,CELL, PARKING OCT,NOV,DEC 2014	COPY OF A/P CHECK	01/27/15	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	6/14 ECI-BABY/08/14 MF ANNENBURG/07/14 ECI BABY	COPY OF A/P CHECK	09/22/14	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	APRIL 2014-MATCH FUNDS DRAWN DOWN- THE ATLAS FM	COPY OF A/P CHECK	04/23/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	AUG 2014-LA PARTNERSHIP ECI-BABY FUND	COPY OF A/P CHECK	10/15/14	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	AUGUST 2013 LA PARTNERSHIP FOR EARLY CHILDHOOD INV	COPY OF A/P CHECK	10/17/13	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	AUGUST 2014-LA PARTNERSHIP FOR ECI-BABY FUTURES	COPY OF A/P CHECK	09/10/14	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	01/08/15	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	DEC 2013 - LA PARTNERSHIP FOR EARLY CHILDHOOD INVE	COPY OF A/P CHECK	01/24/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	DEC 2014 LA PARTNERSHIP/DRAW DOWN	COPY OF A/P CHECK	01/23/15	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	FEB 14 MATCH FUNDS / JAN 2014 LA PRTRNSHP FOR ECI	COPY OF A/P CHECK	03/03/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	FEB 2014 MATCH FUNDS DRAWN DOWN TIKUM OLAM-BABY FU	COPY OF A/P CHECK	02/19/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	FEB 2014-LA PRNSP FOR ECI-BABY FUTURES FUND	COPY OF A/P CHECK	04/10/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	JAN 2014 LA PARTNERSHIP FOR ECI MATCH FUNDS BABY F	COPY OF A/P CHECK	01/27/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	JAN,FEB,MAR,APR 2015-LA PARTNESHIP-MATCHING	COPY OF A/P CHECK	06/04/15	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	JULY 2013-LA PARTERNSHIP FOR EARLY CHILDHOOD INVES	COPY OF A/P CHECK	09/10/13	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	JUNE 2013 LA PARTNERSHIP FOR EARLY CHILDHOOD ADVAN	COPY OF A/P CHECK	08/13/13	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	MAR 2014-MATCH FUNDS DRAWN DOWN-DWIGHTYOUTHSTUART	COPY OF A/P CHECK	04/24/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	MAR&APR LA PARTNERSHIP ECI-BABY FUTURES FUND	COPY OF A/P CHECK	06/04/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	MATCH FUNDS DOWN #08022 NOVEMBER 2013	COPY OF A/P CHECK	12/16/13	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	MATCH FUNDS DROW DOWN #08022 AUGUST 2013	COPY OF A/P CHECK	09/11/13	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	MAY 2013-LA PARTNERSHIP EARLY/MATCHFUNDS DROW DOWN	COPY OF A/P CHECK	07/08/13	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	MAY 2014-LA PARTNERSHIP FOR ECI-BABY FUTURES	COPY OF A/P CHECK	06/25/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	NOV 2013 LA PARTNERSHIP FOR EARLY CHILDHOOD INVEST	COPY OF A/P CHECK	01/09/14	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	OCT-2014-LA PARTNERSHIP FOR ECI-BABY FUTURES	COPY OF A/P CHECK	12/04/14	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	OCTOBER 2013 LA PARTNERSHIP FOR EARLY CHLDHD INVES	COPY OF A/P CHECK	12/09/13	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION	SEP 2014-LA PARTNERSHIP FOR ECI-BABY FUTURES	COPY OF A/P CHECK	11/12/14	2014-2015
08022	CALIFORNIA COMMUNITY FOUNDATION	SEPT 2013 LA PARTNERSHIP FOR EARLY CHILDHOOD INVES	COPY OF A/P CHECK	11/08/13	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION		W-9 FORM	08/16/10	2011-2012
08022	CALIFORNIA COMMUNITY FOUNDATION		W-9 FORM	08/16/10	2012-2013

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08022	CALIFORNIA COMMUNITY FOUNDATION		W-9 FORM	08/16/10	2013-2014
08022	CALIFORNIA COMMUNITY FOUNDATION		W-9 FORM	08/16/10	2014-2015
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 APRIL 2014	COPY OF A/P CHECK	05/28/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 AUGUST 2013	COPY OF A/P CHECK	11/05/13	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 AUGUST 2013	COPY OF A/P CHECK	10/15/13	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 AUGUST 2014	COPY OF A/P CHECK	10/24/14	2014-2015
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 DECEMBER 2013	COPY OF A/P CHECK	02/05/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 FEBRUARY 2014	COPY OF A/P CHECK	04/03/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 JANUARY 2014	COPY OF A/P CHECK	03/10/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 JULY 2013	COPY OF A/P CHECK	09/09/13	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 JUNE 2013	COPY OF A/P CHECK	07/29/13	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 JUNE 2014	COPY OF A/P CHECK	08/21/14	2014-2015
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 MARCH 2014	COPY OF A/P CHECK	04/30/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 MAY 2013	COPY OF A/P CHECK	07/11/13	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 NOVEMBER 2013	COPY OF A/P CHECK	12/23/13	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN #08026 SEPTEMBER/OCTOBER 2013	COPY OF A/P CHECK	12/10/13	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN JULY 2014	COPY OF A/P CHECK	10/08/14	2014-2015
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES	OHN MAY 2014	COPY OF A/P CHECK	06/25/14	2013-2014
08026	WESTERN UNIVERSITY OF HEALTH SCIENCES		W-9 FORM	05/19/11	2013-2014
08036	JOAQUIN CALDERON	CELL DATE REIMB SEP & OCT 2014 - MILEAGE SEP & OCT	COPY OF A/P CHECK	11/04/14	2014-2015
08036	JOAQUIN CALDERON	CELL PHONE DATA EXP REIMB AUGUST 2014	COPY OF A/P CHECK	09/22/14	2014-2015
08036	JOAQUIN CALDERON	CELL PHONE DATA PLAN EXP REIMB JULY 2014	COPY OF A/P CHECK	08/20/14	2014-2015
08036	JOAQUIN CALDERON	MILEAGE & PARKING EXP REIMB FOR JUNE 2014	COPY OF A/P CHECK	07/10/14	2014-2015
08036	JOAQUIN CALDERON	MILEAGE CELL DATA EXP REIMB FOR NOV, DEC 2014	COPY OF A/P CHECK	01/13/15	2014-2015
08036	JOAQUIN CALDERON	MILEAGE EXPENSE 7 PARKING APRIL & MAY 2015	COPY OF A/P CHECK	06/30/15	2014-2015
08037	SMART SOURCE OF CALIFORNIA, LLC	CHANGE OF ADDRESS	CORRESPONDENCE	04/12/15	2014-2015
08037	SMART SOURCE OF CALIFORNIA, LLC	PRINTING OF ACCOUNTS PAYABLE CHECKS#55825-58574	COPY OF A/P CHECK	03/02/15	2014-2015
08048	DIVERSIFIED PRINTERS, INC.		W-9 FORM	09/12/14	2014-2015
08050	GUSTAVO MUNIZ	REIMBURSEMENT NEW LOCK FOR STORAGE	COPY OF A/P CHECK	09/11/14	2014-2015
08050	GUSTAVO MUNIZ	TRANSPORTATION EXP REIMB AUGUST 2014	COPY OF A/P CHECK	08/21/14	2014-2015
08050	GUSTAVO MUNIZ	TRANSPORTATION EXP REIMB FEB 2015	COPY OF A/P CHECK	02/12/15	2014-2015
08050	GUSTAVO MUNIZ	TRANSPORTATION EXP REIMB FOR APRIL 2015	COPY OF A/P CHECK	04/04/15	2014-2015
08050	GUSTAVO MUNIZ	TRANSPORTATION EXP REIMB FOR JUNE 2015	COPY OF A/P CHECK	06/09/15	2014-2015
08050	GUSTAVO MUNIZ	TRANSPORTATION EXP REIMB FOR MARCH 2015	COPY OF A/P CHECK	03/10/15	2014-2015
08050	GUSTAVO MUNIZ	TRANSPORTATION EXP REIMB JAN 2015	COPY OF A/P CHECK	01/27/15	2014-2015
08050	GUSTAVO MUNIZ	TRANSPORTATION EXP REIMB JUNE 2014	COPY OF A/P CHECK	07/09/14	2014-2015
08050	GUSTAVO MUNIZ	TRANSPORTATION EXP REIMB NOV/DEC 2014	COPY OF A/P CHECK	12/29/14	2014-2015
08050	GUSTAVO MUNIZ	TRANSPORTATION EXPENSE REIMB JULY 2014	COPY OF A/P CHECK	08/06/14	2014-2015
08050	GUSTAVO MUNIZ	TRANSPORTATION EXPENSE REIMB MAY 2015	COPY OF A/P CHECK	05/11/15	2014-2015
08050	GUSTAVO MUNIZ	TRANSPORTATION REIMB SEPT, OCT 2014	COPY OF A/P CHECK	10/27/14	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	APR 2014 BABY-FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	06/11/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	AUGUST 2013 BABY FRIENDLY HOSPITAL PROJ #08066	BUDGET MODIFICATIONS	11/08/13	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	AUGUST 2013 BABY FRIENDLY HOSPITAL PROJ #08066	COPY OF A/P CHECK	11/08/13	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	AUGUST 2014 #08066 BABY-FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	10/24/14	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	CLOSEOUT & FINAL PAYMENT RELEASE FORM	CORRESPONDENCE	03/24/15	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	DEC/13 & JAN/14 BABY FRIENDLY HOSPITAL PROJ #08066	COPY OF A/P CHECK	03/11/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	FEB 2014 BABY FRIENDLY HOSPITAL PROJ #08066	COPY OF A/P CHECK	04/02/14	2013-2014

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08066	PACIFIC ALLIANCE MEDICAL CENTER	JULY 2013 BABY FRIENDLY HOSPITAL PROJECT #08066	COPY OF A/P CHECK	09/11/13	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	JULY 2014 BABY-FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	09/10/14	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	JUNE 2013 BABY FRIENDLY HOSPITAL PROJECT #08066	COPY OF A/P CHECK	08/02/13	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	MAR 2014 BABY-FRIENDLY HOSPITAL PROJECT #08066	COPY OF A/P CHECK	05/01/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	MAY & JUNE 2014-BABY-FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	07/25/14	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	MAY 2012 BABY FRIENDLY HOSPITAL PROJECT #08066	COPY OF A/P CHECK	07/24/13	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	NOV 2013 BABY FRIENDLY HOSPITAL PROJ #08066	COPY OF A/P CHECK	01/24/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	NOVEMBER 2014 BABY-FRIENDLY HOSPITAL PROJ	COPY OF A/P CHECK	03/24/15	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	OCTOBER 2013 BABY FRIENDLY HOSPITAL PROJ #08066	COPY OF A/P CHECK	12/19/13	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	OCTOBER 2014 BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	11/25/14	2014-2015
08066	PACIFIC ALLIANCE MEDICAL CENTER	SEPT 2013 BABY FRIENDLY HOSPITAL PROJ #08066	COPY OF A/P CHECK	01/03/14	2013-2014
08066	PACIFIC ALLIANCE MEDICAL CENTER	SEPTEMBER 2014 BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	11/04/14	2014-2015
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA G	AUG 2013 BABY FRIENDLY HOSPITAL PROJECT #08069	COPY OF A/P CHECK	10/28/13	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA G	FEB TO MAY 2014/BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	08/12/14	2014-2015
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA G	JAN 2014 BABY FRIENDLY HOSPITAL PROJECT #08069	COPY OF A/P CHECK	05/01/14	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA G	JULY 2013 BABY FRIENDLY HOSPITAL PROJECT #08069	COPY OF A/P CHECK	09/30/13	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA G	MAY/JUNE 2013 BABY FRIENDLY HOSPITAL PROJECT #0806	COPY OF A/P CHECK	08/02/13	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA G	NOV & DEC 2013 BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	04/16/14	2013-2014
08069	AHMC GARFIELD MEDICAL CENTER, LP, A CALIFORNIA LIMITED PARTNERSHIP DBA G	SEPTEMBER 2013 BABY FRIENDLY HOSPITAL PROJ#08069	COPY OF A/P CHECK	01/21/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	APR,MAR,MAY 2014 BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	06/27/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	APRIL 2013 - BABY FRIENDLY HOSPITAL PROJ #08070	COPY OF A/P CHECK	08/05/13	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	AUG 2014-BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	10/16/14	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	AUGUST 2013 BABY FRIENDLY HOSPITAL PROJECT 08070	COPY OF A/P CHECK	10/25/13	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	DEC 2013 BABY FRIENDLY HOSPITAL #08070	COPY OF A/P CHECK	02/13/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	DEC 2014 - BABY FRIENDLY HOSPITAL PROJ	COPY OF A/P CHECK	02/17/15	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	FEB 2014- BABY FRIENDLY HOSPITAL PROJECT #08070	COPY OF A/P CHECK	04/16/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	FEB 2015 - BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	04/08/15	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	JAN 2014-BABY FRIENDLY HOSPITAL PROJ #08070	COPY OF A/P CHECK	03/19/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	JAN 2015 - BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	03/06/15	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	JULY 2013 BABY FRIENDLY HOSPITAL PROJECT #08070	COPY OF A/P CHECK	10/21/13	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	JULY 2014 - BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	09/23/14	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	JUNE 2014-BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	08/11/14	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	MARCH 2013 BABY FRIENDLY HOSPITAL PROJECT #08070	COPY OF A/P CHECK	08/09/13	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	MARCH 2015 - BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	06/10/15	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	MAY/JUNE 2013 BABY FRIENDLY HOSPITAL PROJECT #0807	COPY OF A/P CHECK	08/26/13	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	NOV 2014 - BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	01/13/15	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	NOVEMBER 2013 BABY FRIENDLY HOSPITAL PROJ#08070	COPY OF A/P CHECK	01/21/14	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	OCT '12 - FEB '13 BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	07/10/13	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL	OCT 2014-BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	12/03/14	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	SEPT 2014-BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	11/04/14	2014-2015
08070	VALLEY PRESBYTERIAN HOSPITAL	SEPTEMBER/OCTOBER 2013 BABY FRIENDLY OSPITAL PROJ	COPY OF A/P CHECK	11/26/13	2013-2014
08070	VALLEY PRESBYTERIAN HOSPITAL		W-9 FORM	02/11/11	2011-2012
08070	VALLEY PRESBYTERIAN HOSPITAL		W-9 FORM	02/11/11	2012-2013
08070	VALLEY PRESBYTERIAN HOSPITAL		W-9 FORM	09/01/13	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABU FRIENDLY HOSPITAL PROJECT #08071 MARCH 2014	COPY OF A/P CHECK	05/21/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY FRIENDLY HOSPITAL PROJ #08071 DEC 2013	COPY OF A/P CHECK	02/13/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY FRIENDLY HOSPITAL PROJ FOR OCTOBER 2013	COPY OF A/P CHECK	12/23/13	2013-2014

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08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY FRIENDLY HOSPITAL PROJ FOR SEPTEMBER 2013	COPY OF A/P CHECK	11/08/13	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY FRIENDLY HOSPITAL PROJ#08071 JANUARY 2014	COPY OF A/P CHECK	03/10/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY FRIENDLY HOSPITAL PROJ#08071 NOV 2013	COPY OF A/P CHECK	01/22/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY FRIENDLY HOSPITAL PROJECT #08071 FEB 2014	COPY OF A/P CHECK	04/16/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY FRIENDLY HOSPITAL PROJECT FOR JUNE 2013	COPY OF A/P CHECK	09/11/13	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY FRIENDLY HOSPITAL PROJECT FOR MAY/JUNE 2013	COPY OF A/P CHECK	08/12/13	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY FRIENDLY HOSPITAL PROJECT JULY 2013	COPY OF A/P CHECK	10/16/13	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY-FRIENDLY HOSPITAL APRIL 2014	COPY OF A/P CHECK	06/06/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY-FRIENDLY HOSPITAL NOV 2014	COPY OF A/P CHECK	01/13/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY-FRIENDLY HOSPITAL PROJ APRIL 2013	COPY OF A/P CHECK	07/19/13	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY-FRIENDLY HOSPITAL PROJ AUGUST 2014	COPY OF A/P CHECK	10/09/14	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY-FRIENDLY HOSPITAL PROJECT DEC 2014 & JAN 2015	COPY OF A/P CHECK	03/05/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY-FRIENDLY HOSPITAL PROJECT FEB 2015	COPY OF A/P CHECK	04/08/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY-FRIENDLY HOSPITAL PROJECT JUNE 2014	COPY OF A/P CHECK	09/08/14	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY-FRIENDLY HOSPITAL PROJECT JUNE 2014	COPY OF A/P CHECK	08/12/14	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY-FRIENDLY HOSPITAL PROJECT MAR 2015	COPY OF A/P CHECK	06/04/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY-FRIENDLY HOSPITAL PROJECT MAY 2014	COPY OF A/P CHECK	07/10/14	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY-FRIENDLY HOSPITAL PROJECT OCT 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY-FRIENDLY HOSPITAL PROJECT SEPT 2014	COPY OF A/P CHECK	11/13/14	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BABY-FRIENDLY HOSPITAL PROJECT#08071 MARCH 2014	COPY OF A/P CHECK	05/01/14	2013-2014
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	RE-ISSUE: BABY FRIENDLY HOSPITAL PROJECT FOR OCT 2	COPY OF A/P CHECK	06/02/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	RE-ISSUE: BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	06/02/15	2014-2015
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO		W-9 FORM	09/01/11	2011-2012
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO		W-9 FORM	09/01/11	2012-2013
08072	GREATER EL MONTE COMMUNITY HOSPITAL	APRIL 2014 -BABY-FRIENDLY HOSPITAL	COPY OF A/P CHECK	09/24/14	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	APRIL 2014-BABY FRIENDLY HOSPITAL	BUDGET MODIFICATIONS	08/12/14	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	APRIL 2014-BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	08/12/14	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	AUGUST 2013 BABY FRIENDLY HOSPITAL PROJECT #08072	COPY OF A/P CHECK	10/16/13	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	BUDGET MODIFICATIONS INFORMAL	BUDGET MODIFICATIONS	10/24/14	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	DEC 2013 BABY FRIENDLY HOSPITAL PROJ #08072	COPY OF A/P CHECK	02/13/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	JAN & FEB 2014 BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	04/16/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	JAN & FEB 2014 BABY FRIENDLY HOSPITAL PROJECT #080	COPY OF A/P CHECK	04/16/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	JUL, AUG 2014 BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	12/23/14	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	JULY 2013 BABY FRIENDLY HOSPITAL PROJECT #08072	COPY OF A/P CHECK	09/11/13	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	JUNE 2013 - BABY FRIENDLY HOSPITAL PROJECT #08072	COPY OF A/P CHECK	07/25/13	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	JUNE 2014 - BABY-FRIENDLY HOSPITAL PROJECT #08072	COPY OF A/P CHECK	10/24/14	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	MARCH 2014-BABY-FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	06/06/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	MAY 2013 BABY FRIENDLY HOSPITAL PROJECT #08072	COPY OF A/P CHECK	07/10/13	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	NOV, DEC 2014 BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	06/02/15	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	NOVEMBER 2013 BABY FRIENDLY HOSPITAL PROJECT #0807	COPY OF A/P CHECK	01/21/14	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	OCT 2014 BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	01/20/15	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	OCTOBER 2013 BABY FRIENDLY HOSPITAL PROJ #08072	COPY OF A/P CHECK	12/23/13	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL	SEP 2014 - BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	01/14/15	2014-2015
08072	GREATER EL MONTE COMMUNITY HOSPITAL	SEPT 2011 BABY-FRIENDLY HOSPITAL PROJECT	W-9 FORM	01/11/12	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL	SEPTEMBER 2013 BABY FRIENDLY HOSPITAL PROJ #08072	COPY OF A/P CHECK	11/06/13	2013-2014
08072	GREATER EL MONTE COMMUNITY HOSPITAL		W-9 FORM	02/24/09	2011-2012
08072	GREATER EL MONTE COMMUNITY HOSPITAL		W-9 FORM	09/01/12	2012-2013

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08074	ST. FRANCIS MEDICAL CENTER	APRIL 2014 BABY-FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	07/10/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	APRIL/MAY BABY FRIENDLY HOSPITAL PRJ #08074	COPY OF A/P CHECK	07/24/13	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	AUGUST 2014-BABY-FRIENDLY HOSPITAL	COPY OF A/P CHECK	11/04/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	CLOSEOUT & FINAL PAYMENT RELEASE FORM	CORRESPONDENCE	02/17/15	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	DECEMBER 2014 BABY-FRIENDLY HOSPITAL PROJ	COPY OF A/P CHECK	02/17/15	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	INFORMAL BUDGET MODIFICATION DEC 2014	BUDGET MODIFICATIONS	02/17/15	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	JAN-MAR 2014 BABY FRIENDLY HOSPITAL PROJECT #08074	COPY OF A/P CHECK	05/28/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	JULY / AUGUST 2013 BABY FRIENDLY HOSPITAL PROJECT	COPY OF A/P CHECK	10/21/13	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	JULY 2014 BABY-FRIENDLY HOSPITAL	COPY OF A/P CHECK	10/16/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	JUNE 2013 BABY FRIENDLY HOSPITAL PROJECT #08074	COPY OF A/P CHECK	08/09/13	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	JUNE 2014-BABY-FRIENDLY HOSPITAL	COPY OF A/P CHECK	08/11/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	MAY 2014 BABY-FRIENDLY HOSPITAL	COPY OF A/P CHECK	07/16/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	NOV & DEC 2013 BABY FRIENDLY HOSPITAL PROJECT #080	COPY OF A/P CHECK	05/05/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	NOV & DEC 2013 BABY-FRIENDLY HOSP. PROJ #08074	COPY OF A/P CHECK	05/05/14	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	NOV 2014 BABY-FRIENDLY HOSPITAL	COPY OF A/P CHECK	01/08/15	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	OCT 2013 BABY FRIENDLY HOSPITAL PROJ #08074	COPY OF A/P CHECK	12/23/13	2013-2014
08074	ST. FRANCIS MEDICAL CENTER	SEP, OCT 2014 BABY FRIENDLY HOSPITAL	COPY OF A/P CHECK	12/23/14	2014-2015
08074	ST. FRANCIS MEDICAL CENTER	SEPTEMBER 2013 BABY FRIENDLY HOSPITAL PROJ #08074	COPY OF A/P CHECK	11/19/13	2013-2014
08076	UNIVERSITY OF ANTELOPE VALLEY	**VOID** **VOID**VOID**VOID**	COPY OF A/P CHECK	04/27/15	2014-2015
08076	UNIVERSITY OF ANTELOPE VALLEY	CATERING SVCS/ROOMRENTAL: 4/21/15 LAN FOCUS	COPY OF A/P CHECK	04/27/15	2014-2015
08076	UNIVERSITY OF ANTELOPE VALLEY	CATERING SVCS/ROOMRENTAL: 4/9/15 LAN GUIDANCE	COPY OF A/P CHECK	04/21/15	2014-2015
08076	UNIVERSITY OF ANTELOPE VALLEY	CATERING: ROOM RENTAL 6/11/15 LAN MTGS	COPY OF A/P CHECK	06/24/15	2014-2015
08076	UNIVERSITY OF ANTELOPE VALLEY	CATERINGSCVCS/ROOMRENTAL:3/13/14 THRU 5/22/15	COPY OF A/P CHECK	03/05/15	2014-2015
08076	UNIVERSITY OF ANTELOPE VALLEY	CATERINGSVCS/ROOMRENTAL: 11/20/14 PRTNSHP	COPY OF A/P CHECK	08/07/06	2014-2015
08076	UNIVERSITY OF ANTELOPE VALLEY	CATERINGSVCS/ROOMRENTAL: 5/15/14 THRU 6/26/14	COPY OF A/P CHECK	03/06/15	2014-2015
08076	UNIVERSITY OF ANTELOPE VALLEY	CATERINGSVCS/ROOMRENTAL: 9/11/14THRU11/20/14 LA N	COPY OF A/P CHECK	04/01/15	2014-2015
08076	UNIVERSITY OF ANTELOPE VALLEY	CATERINGSVCS:7/10/14-11/13/14 LAN MEETINGS	COPY OF A/P CHECK	03/26/15	2014-2015
08076	UNIVERSITY OF ANTELOPE VALLEY	ROOM & CATERINGSVCS/ROOMRENTAL: 6/4/15 LAN	COPY OF A/P CHECK	06/18/15	2014-2015
08077	THE PALMDALE HOTEL	EVENT VENUE & CATERING PAL 6/30/14 & 6/17/14	COPY OF A/P CHECK	07/14/14	2014-2015
08077	THE PALMDALE HOTEL	EVENT VENUE & CATERING-5/20 & 5/27 PAL	COPY OF A/P CHECK	10/08/14	2014-2015
08077	THE PALMDALE HOTEL	EVENT VENUE & CATERING-7/8/14 PAL SURVEY COLLO	COPY OF A/P CHECK	08/14/14	2014-2015
08085	STACY LEE	PERDIEM 10/28/14 TRIP TO OKL ADVOCACY	COPY OF A/P CHECK	10/30/14	2014-2015
08085	STACY LEE	PERDIEM 7/15/14-TRIP TO SAN JOSE CA	COPY OF A/P CHECK	07/31/14	2014-2015
08085	STACY LEE	PERDIEM-12/18/14-HOME VISITATIONADVOCACYPARTNERS	COPY OF A/P CHECK	01/27/15	2014-2015
08085	STACY LEE	PERDIEM-3/23-24/15 7TH ANNUAL EARLY LEARNING	COPY OF A/P CHECK	04/01/15	2014-2015
08085	STACY LEE	PERDIEM-4/26-28/15 COUNCIL ON FOUNDATION ANNUAL	COPY OF A/P CHECK	04/06/15	2014-2015
08085	STACY LEE	TRANSP EXP REIMB-MAY,JU,JUL,AUG 2014-MILEAGE APR 2	COPY OF A/P CHECK	10/03/14	2014-2015
08085	STACY LEE	TRANSP, HOTEL. PARKING EXP MAR, APR, MAY 2015	COPY OF A/P CHECK	05/28/15	2014-2015
08085	STACY LEE	TRANSPORTATION & EXP REIM-DEC2014;JAN&FEB2015	COPY OF A/P CHECK	03/26/15	2014-2015
08085	STACY LEE	TRANSPORTATION & MILEAGE REIMB SEP, OCT NOV 2014	COPY OF A/P CHECK	11/25/14	2014-2015
08095	SOUTHLAND YELLOW CAB CO	TRANSPORTATION 7/24 LAN; 8/7-22 LAN/PAL/LEARNING	COPY OF A/P CHECK	12/29/14	2014-2015
08095	SOUTHLAND YELLOW CAB CO	TRANSPORTATION 7/24 LAN; 8/7-22 LAN/PAL/LEARNING	W-9 FORM	12/29/14	2014-2015
08099	LACMTA/ METRO MAIL	METRO BUS TOKENS FOR COMMUNITY MEETINGS 200 BAGS	COPY OF A/P CHECK	04/01/15	2014-2015
08099	LACMTA/ METRO MAIL	METRO BUS TOKENS FOR COMMUNITY MEETINGS 200 BAGS	COPY OF A/P CHECK	11/19/14	2014-2015
08099	LACMTA/ METRO MAIL	METRO BUS TOKENS FOR COMMUNITY MTGS 200 BAGS	COPY OF A/P CHECK	06/16/15	2014-2015
08099	LACMTA/ METRO MAIL	METRO BUS TOKENS FOR COMMUNITY MTGS 200 BAGS	COPY OF A/P CHECK	12/29/14	2014-2015
08099	LACMTA/ METRO MAIL	METRO BUS TOKENS FOR COMMUNITY MTGS 300 BAGS	COPY OF A/P CHECK	08/21/14	2014-2015

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08102	STAR LINK COMPANY, INC.	DISPOSABLE BANNERS MISC-EVENTS PRE-LOGO ROLLOVER	COPY OF A/P CHECK	07/25/14	2014-2015
08105	MARIO SNOW	GROUND TRANSP. & PURCHASE OF SUPPLIES MAR & MAY 14	COPY OF A/P CHECK	07/16/14	2014-2015
08114	LONG BEACH PUBLIC TRANSPORTATION COMPANY	RIDE COUPON BOOKS FOR CLB COMM/WRKGRP MTG	COPY OF A/P CHECK	10/03/14	2014-2015
08114	LONG BEACH PUBLIC TRANSPORTATION COMPANY	RIDE COUPON BOOKS FOR CLB COMMUNITY/WRGRP MEETING	COPY OF A/P CHECK	02/04/15	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING BSC: 4/22/14 THRU 6/18/14	COPY OF A/P CHECK	08/13/14	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING BSC: 7/14/14 CONSULTANTS/CONTRACTORS TRAI	COPY OF A/P CHECK	08/14/14	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING BSC: 7/21/14 THRU 07/29/14	COPY OF A/P CHECK	09/03/14	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING BSC: 8/4/14-8/22/14 SEL,BS	COPY OF A/P CHECK	09/10/14	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING BSC:6/5/14 THRU 6/24/14	COPY OF A/P CHECK	07/21/14	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING BSC:6/9/14 THRU 6/23/14	COPY OF A/P CHECK	07/14/14	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING: 5/14/15 COM LEADERSHIP MEETING	COPY OF A/P CHECK	06/02/15	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING: 6/26-27/14 WAT/CLB/BWM PARTNERSHIP MTGS	COPY OF A/P CHECK	10/17/14	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING: 7/9 WWB; 7/19 WAT MEETINGS	COPY OF A/P CHECK	01/07/15	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING: 8/19WWB;9/4COM;8/28WWB MTGS	COPY OF A/P CHECK	02/11/15	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING: 8/6/14 & 8/14/14 COM MEETINGS	COPY OF A/P CHECK	03/10/15	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING:06/17/14 - 06/17/14 SEM WRKGRP MEETING	COPY OF A/P CHECK	10/27/14	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING:10/27/14 BSC EVAL REFLECTION	COPY OF A/P CHECK	01/22/15	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING:5/9/14 BSC L.C. MEETING	COPY OF A/P CHECK	09/11/14	2014-2015
08119	CATERING BY HERACH AND ARA	CATERING:9/9/14 BWM - 9/10/14 WWB	COPY OF A/P CHECK	10/24/14	2014-2015
08119	CATERING BY HERACH AND ARA	MEMO: REQUEST ADDTL EXPENDITURES	CORRESPONDENCE	10/09/14	2014-2015
08119	CATERING BY HERACH AND ARA	RE-ISSUE:CATERING BSC:9/18/15 TO 10/03/15 ELA,SEM	COPY OF A/P CHECK	05/28/15	2014-2015
08119	CATERING BY HERACH AND ARA	RE-ISSUE:CATERING SVCS: 9/18/14 THRU 10/03/13	COPY OF A/P CHECK	07/30/14	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	APR 2014 CG/SE PROGRAM ADMINISTRATOR #08131	COPY OF A/P CHECK	06/13/14	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AUGUST 2014 CG/SE GRANT PROGRAM	COPY OF A/P CHECK	10/15/14	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	CG/SE PROGRAM ADMINISTRATOR #08131	COPY OF A/P CHECK	10/28/13	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	DEC 2013 CG/SE PROGRAM ADMINISTRATOR #08131	COPY OF A/P CHECK	02/05/14	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	DECEMBER/JANUARY/FEBRUARY/MARCH/APRIL 2012 CG/SE	W-9 FORM	06/05/12	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	FEB 2014 CG/SE PROGRAM ADMIN #08131	COPY OF A/P CHECK	04/10/14	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	FINANCIAL STATEMENTS AUDIT	CORRESPONDENCE	09/16/14	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	JAN 2014 CG/SE PROGRAM ADMINISTRATOR #08131	COPY OF A/P CHECK	03/03/14	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	JULY 2014 CG/SE GRANT PROGRAM	COPY OF A/P CHECK	09/08/14	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	JULY/AUGUST 2013 SE/CG/SE PROGRAM ADMINISTRATOR	COPY OF A/P CHECK	09/20/13	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	JUNE 2013 CG/SE PROGRAM ADMINISTRATOR	COPY OF A/P CHECK	08/13/13	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	JUNE 2014 CG/SE PROGRAM ADMINISTRATOR	COPY OF A/P CHECK	08/14/14	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	MAR 2014 CG/SE PROGRAM ADMINISTRATOR #08131	COPY OF A/P CHECK	05/27/14	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	MAY 2013 CG/SE PROGRAM ADMINISTRATOR	COPY OF A/P CHECK	07/25/13	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	MAY 2014 CG/SE PROGRAM ADMINISTRATOR	COPY OF A/P CHECK	07/11/14	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	NOV 2013 CG/SE PROGRAM ADMINSTRATOR #08131	COPY OF A/P CHECK	01/24/14	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	NOV,DEC 2014 - JAN 2015 CG/SE GRANT PROGRAM	COPY OF A/P CHECK	03/23/15	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	OCT 2013 CG/SE PROGRAM ADMINISTRATOR #08131	COPY OF A/P CHECK	12/16/13	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	OCT 2014 CG/SE GRANT PROGRAM	COPY OF A/P CHECK	01/08/15	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SEPTEMBER 2013 CG/SE PROGRAM ADMINISTRATOR	COPY OF A/P CHECK	11/26/13	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SEPTEMBER 2014 CG/SE GRANT PROGRAM	COPY OF A/P CHECK	11/19/14	2014-2015
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT		W-9 FORM	05/06/11	2011-2012
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT		W-9 FORM	05/06/11	2012-2013
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT		W-9 FORM	07/01/12	2013-2014
08131	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT		W-9 FORM	07/01/12	2014-2015

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08144	PATRICIA CURRY	COMM. MEETING JUNE 2014 & MILEAGE EXP MAY 2014	COPY OF A/P CHECK	07/24/14	2014-2015
08144	PATRICIA CURRY	COMM/LIAISON & MILEAGE EXP REIMB FEB 2015	COPY OF A/P CHECK	03/24/15	2014-2015
08144	PATRICIA CURRY	COMM/LIAISON MTGS - JULY & AUG 2014	COPY OF A/P CHECK	09/17/14	2014-2015
08144	PATRICIA CURRY	COMM/LIAISON MTGS - OCT & NOV 2014	COPY OF A/P CHECK	11/25/14	2014-2015
08144	PATRICIA CURRY	COMMISSION/LIAISON MEETINGS-JUNE & JULY 2014	COPY OF A/P CHECK	08/07/14	2014-2015
08144	PATRICIA CURRY	COMMISSION/LIAISON & MILEAGE APR-MAY 2015	COPY OF A/P CHECK	06/10/15	2014-2015
08144	PATRICIA CURRY	COMMISSION/LIAISON MEETINGS-JAN & FEB 2015	COPY OF A/P CHECK	02/23/15	2014-2015
08144	PATRICIA CURRY	COMMISSION/LIAISON MTGS-NOV 2014 - JAN 2015	COPY OF A/P CHECK	02/10/15	2014-2015
08144	PATRICIA CURRY	COMMISSIONERS MILEAGE EXP REIMB 2015	COPY OF A/P CHECK	05/07/15	2014-2015
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	MATCHING FUNDS PROG EXP FEBRUARY 2014	BUDGET MODIFICATIONS	07/30/14	2014-2015
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	MATCHING FUNDS PROG EXP FEBRUARY 2014	COPY OF A/P CHECK	07/30/14	2014-2015
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	INFORMAL BUDGET MODIFICATION	BUDGET MODIFICATIONS	11/25/14	2014-2015
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS #08154 AUGUST 2013	COPY OF A/P CHECK	10/10/13	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROG #08154 JANUARY 2014	COPY OF A/P CHECK	03/03/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROG #08154 JUNE 2013	COPY OF A/P CHECK	07/29/13	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROG #08154 NOVEMBER 2013	COPY OF A/P CHECK	12/23/13	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROG #08154 OCTOBER 2013	COPY OF A/P CHECK	12/10/13	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROG #08154 SEPTEMBER 2013	COPY OF A/P CHECK	11/06/13	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROGRAM #08154 APRIL 2014	COPY OF A/P CHECK	05/27/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROGRAM #08154 DECEMBER 2013	COPY OF A/P CHECK	01/24/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROGRAM #08154 FEB 2014	COPY OF A/P CHECK	04/02/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROGRAM #08154 JULY 2013	COPY OF A/P CHECK	09/09/13	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROGRAM #08154 MARCH 2014	COPY OF A/P CHECK	04/30/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROGRAM #08154 MAY 2013	COPY OF A/P CHECK	07/03/13	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROGRAM AUGUST 2014	COPY OF A/P CHECK	09/29/14	2014-2015
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROGRAM JULY 2014	COPY OF A/P CHECK	09/04/14	2014-2015
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROGRAM JUNE 2014	COPY OF A/P CHECK	07/24/14	2014-2015
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROGRAM MAY 2014	COPY OF A/P CHECK	06/20/14	2013-2014
08154	INFORMATION AND REFERRAL FEDERATION OF LOS ANGELES COUNTY (DBA 211 LA	MATCHING FUNDS PROGRAM SEPTEMBER 2014	COPY OF A/P CHECK	11/25/14	2014-2015
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	OHN #08156 EXP APRIL 2014	COPY OF A/P CHECK	05/16/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	OHN #08156 EXP DEC 2013	COPY OF A/P CHECK	01/24/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	OHN #08156 EXP FEBRUARY 2014	COPY OF A/P CHECK	04/03/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	OHN #08156 EXP JANUARY 2014	COPY OF A/P CHECK	03/10/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	OHN #08156 EXP JULY/AUGUST 2013	COPY OF A/P CHECK	09/19/13	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	OHN #08156 EXP JUNE 2013	COPY OF A/P CHECK	07/29/13	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	OHN #08156 EXP MARCH 2014	COPY OF A/P CHECK	04/30/14	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	OHN #08156 EXP MAY 2013	COPY OF A/P CHECK	07/03/13	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	OHN #08156 EXP SEPTEMBER/OCTOBER 2013	COPY OF A/P CHECK	12/10/13	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	OHN #08156 NOVEMBER 2013	COPY OF A/P CHECK	12/23/13	2013-2014
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.		W-9 FORM	01/27/12	2011-2012
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.		W-9 FORM	01/27/12	2012-2013
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	OHN EXP MAY 2014	COPY OF A/P CHECK	09/11/14	2014-2015
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	OHN EXP MAY 2014	COPY OF A/P CHECK	07/09/14	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	NTRANPORTATION SVCS: 02/24/15 FOR PAL/LAN	COPY OF A/P CHECK	03/12/15	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATIONSVCS: 12/16/14 PAL PRTNRSH MTG	COPY OF A/P CHECK	01/12/15	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATIONSVCS: 2/10/15 PAL GUIDANCEBODY/LB	COPY OF A/P CHECK	03/10/15	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSP. SVCS:2/17/15 PAL GUIDANCE BODY/LIABILITY	COPY OF A/P CHECK	03/11/15	2014-2015

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08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATION 5/12-5/14-5/19 PAL, LAN	COPY OF A/P CHECK	06/24/15	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATION SVCS: 05/09/14 THRU 5/29/14	COPY OF A/P CHECK	06/30/14	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATION SVCS: 3/10/15 PAL GUIDANCE BODY MTG	COPY OF A/P CHECK	03/26/15	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATION SVCS: 3/17/15 PAL COMMITTEE MTG	COPY OF A/P CHECK	08/16/06	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATION SVCS: 4/28/15 5/7/15 PAL,LAN	COPY OF A/P CHECK	06/09/15	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATION SVCS: 6/3/14 THRU 6/26/14	COPY OF A/P CHECK	07/25/14	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATION SVCS:7/15/14 THRU 8/14/14 PAL,LAN,	COPY OF A/P CHECK	10/24/14	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATION SVCS:7/8/14 PAL-SURVEY COLL.	COPY OF A/P CHECK	08/14/14	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATIONSVCS: 10/28;11/3-18;12/2-11 PAL MTGS	COPY OF A/P CHECK	01/07/15	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATIONSVCS: 10/9&14LAN/PAL;9/24&25LAN;10/2	COPY OF A/P CHECK	01/06/15	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATIONSVCS: 3/24/15 FOR PAL PARTNERSHIP	COPY OF A/P CHECK	04/13/15	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATIONSVCS: 4/9/15 - LAN GUIDANCE BODY MTG	COPY OF A/P CHECK	04/27/15	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATIONSVCS:1/13PAL; 1/20-22 PAL	COPY OF A/P CHECK	02/11/15	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPORTATIONSVCS:1/27 & 1/29 PAL/LAN PARTNERSHIP	COPY OF A/P CHECK	02/23/15	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPSVCS: 4/14-4/18-4/19 FOR PAL/LAN MTGS	COPY OF A/P CHECK	05/12/15	2014-2015
08166	BEST TAXI AND DELIVERY SERVICE, LLC	TRANSPSVCS: 4/21/15 TO 4/25/15 LAN MEETINGS	COPY OF A/P CHECK	05/27/15	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	F5LA EARLY DEVELOP INST. (EDI) OCT 2014	COPY OF A/P CHECK	01/21/15	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	F5LA EARLY DEVELOP INSTRUMENT (EDI)-FINAL	COPY OF A/P CHECK	04/23/15	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	F5LA EARLY DEVELOP INSTRUMENT TASK 1.1 OCT 2013	COPY OF A/P CHECK	11/26/13	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	F5LA EARLY DEVELOPMENT INSTRUMENT TASK 2 JUNE 2013	COPY OF A/P CHECK	08/20/13	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	FIRST 5 LA EARLY DEVELOP INSTRUMENT JUNE 2014	COPY OF A/P CHECK	03/10/15	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	FIRST5LA EARLY DEVELOP INSTRUMENT DECEMBER 2013 TS	COPY OF A/P CHECK	03/21/14	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	FIRST5LA EARLY DEVELOP INSTRUMENT MARCH 2014	COPY OF A/P CHECK	05/13/14	2013-2014
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	FIRST5LA EARLY DEVELOP INSTRUMENT MAY 2014	COPY OF A/P CHECK	07/11/14	2014-2015
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA		W-9 FORM	11/20/12	2012-2013
08167	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA		W-9 FORM	11/20/12	2013-2014
08170	ALTMAYER CONSULTING INCORPORATED	MAY 6 2014-JUNE 30 2014 COF EVALUATION TASKS	COPY OF A/P CHECK	07/14/14	2014-2015
08179	FAUSTINO\GENIO	TRANSPORTATION EXP REIMB MARCH 2015	COPY OF A/P CHECK	03/16/15	2014-2015
08179	FAUSTINO\GENIO	TRANSPORT. EXP REIMB FOR JAN 2015	COPY OF A/P CHECK	02/04/15	2014-2015
08179	FAUSTINO\GENIO	TRANSPORTATION EXP REIMB DECEMBER 2014	COPY OF A/P CHECK	01/05/15	2014-2015
08179	FAUSTINO\GENIO	TRANSPORTATION EXP REIMB FEBRUARY 2015	COPY OF A/P CHECK	03/03/15	2014-2015
08179	FAUSTINO\GENIO	TRANSPORTATION EXP REIMB FOR APRIL 2015	COPY OF A/P CHECK	05/18/15	2014-2015
08179	FAUSTINO\GENIO	TRANSPORTATION EXP REIMB FOR MAY 2015	COPY OF A/P CHECK	06/08/15	2014-2015
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL 5/8/14-6/26/14 WAT MEETINGS	COPY OF A/P CHECK	07/25/14	2014-2015
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL/AUDIO VISUAL 5/3 WAT MEETING 5/15	COPY OF A/P CHECK	07/11/13	2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL/AUDIO VISUAL 6/13, 6/27, 8/22 WAT	COPY OF A/P CHECK	10/09/13	2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL/AUDIO VISUAL 9/27 & 10/4/13	COPY OF A/P CHECK	11/01/13	2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL: 11/09;11/13;11/20;12/4;12/18 WAT	COPY OF A/P CHECK	12/30/14	2014-2015
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL: 11/13/13 WAT LA NEIGHBORHOOD LAND	COPY OF A/P CHECK	01/09/14	2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL: 3/10/15-3/26/15 WAT	COPY OF A/P CHECK	04/03/15	2014-2015
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL: 4/16/15 & 4/23/15 WAT	COPY OF A/P CHECK	05/12/15	2014-2015
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL: 7/17;7/24/8/14;8/28 WAT MTGS	COPY OF A/P CHECK	10/09/14	2014-2015
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL: 9/18/14 - 10/30/14 WAT MEETINGS	COPY OF A/P CHECK	11/19/14	2014-2015
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL-01/15/15 THRU 02/26/15 WAT	COPY OF A/P CHECK	03/04/15	2014-2015
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL-02/27/14 & 01/23/14 WAT PRSHP MTG	COPY OF A/P CHECK	04/02/14	2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL-03/27/14 & 04/24/14 WAT PRSHP MTG	COPY OF A/P CHECK	05/27/14	2013-2014
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL-5/19/15-5/28/15 WAT LBD MTG	COPY OF A/P CHECK	05/28/15	2014-2015

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08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITY RENTAL-7/9/14&7/10/14 WAT MEETINGS	COPY OF A/P CHECK	07/31/14	2014-2015
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	FACILITYRENTAL/AUDIO VISUAL- 5/24/12 WAT LEADERSHI	W-9 FORM	06/05/12	2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH		W-9 FORM	04/12/12	2011-2012
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH		W-9 FORM	04/12/12	2012-2013
08197	MOTIONPOINT CORPORATION	2014 MAINTENANCE/LICENSING/MGMT JULY	COPY OF A/P CHECK	10/02/14	2014-2015
08197	MOTIONPOINT CORPORATION	AUGUST 2014 MAINTENANCE/LICENSIN/MGMT-JULY TRANSL	COPY OF A/P CHECK	08/21/14	2014-2015
08197	MOTIONPOINT CORPORATION	JUNE 2014 MAINT/LICENSING/MGMT/TRANSLATION UPDATES	COPY OF A/P CHECK	07/29/14	2014-2015
08197	MOTIONPOINT CORPORATION	MAY 2014 MAINT./LICENSING/MGMT/TRANSL UPDATE	COPY OF A/P CHECK	08/11/14	2014-2015
08197	MOTIONPOINT CORPORATION	OCT, NOV 2014 MAINT/LICENSING/MGMT/TRANSL UPDATE	COPY OF A/P CHECK	01/12/15	2014-2015
08199	STS. PETER & PAUL CHURCH	EXCEPTION MEMO	CORRESPONDENCE	02/11/15	2014-2015
08199	STS. PETER & PAUL CHURCH	FACILITY SVCS: 7/2-9-16-23/2014 WIL MEETINGS	COPY OF A/P CHECK	07/31/14	2014-2015
08199	STS. PETER & PAUL CHURCH	FACILITY SVCS:FOR FEB 2014 WIL PARTNRSH	COPY OF A/P CHECK	08/11/14	2014-2015
08199	STS. PETER & PAUL CHURCH	FACILITYSVCS: APR 2015 WIL HEALTHY LIFESTYLES/PART	COPY OF A/P CHECK	05/11/15	2014-2015
08199	STS. PETER & PAUL CHURCH	FACILITYSVCS: AUG-DEC 2014 & JAN 2015 WIL HEALTHY	COPY OF A/P CHECK	02/11/15	2014-2015
08199	STS. PETER & PAUL CHURCH	FACILITYSVCS: MAR 2015 WIL HEALTHY LIFESTYLES /PAR	COPY OF A/P CHECK	04/08/15	2014-2015
08199	STS. PETER & PAUL CHURCH	FACILITYSVCS: MAR,APR,MAY,JUNE 2014 WIL	COPY OF A/P CHECK	10/24/14	2014-2015
08199	STS. PETER & PAUL CHURCH	FACILITYSVCS: MAY 2015 WIL HEALTHY LIFESTYLES PART	COPY OF A/P CHECK	06/11/15	2014-2015
08199	STS. PETER & PAUL CHURCH	FACILITYSVCS:FEB 2015 WIL HEALTHY LIFESTYLES	COPY OF A/P CHECK	03/16/15	2014-2015
08200	AMIGOS DE LOS RIOS	APR 2015 TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	05/18/15	2014-2015
08200	AMIGOS DE LOS RIOS	APRIL 2014 TOT PARKS&TRAILS PROJECT	COPY OF A/P CHECK	06/06/14	2013-2014
08200	AMIGOS DE LOS RIOS	AUGUST 2014 - TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	10/03/14	2014-2015
08200	AMIGOS DE LOS RIOS	DEC 2014 TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	02/11/15	2014-2015
08200	AMIGOS DE LOS RIOS	DECEMBER 2013 (#08200) TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	04/03/14	2013-2014
08200	AMIGOS DE LOS RIOS	FEB 2015 TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	03/18/15	2014-2015
08200	AMIGOS DE LOS RIOS	JAN 2015 TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	02/23/15	2014-2015
08200	AMIGOS DE LOS RIOS	JAN-MAR 2014 (#08200) TOT PARKA & TRAILS PROJECT	COPY OF A/P CHECK	05/07/14	2013-2014
08200	AMIGOS DE LOS RIOS	JULY 2014 TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	09/08/14	2014-2015
08200	AMIGOS DE LOS RIOS	JULY/AUG/SEP/OCT 2013 TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	12/05/13	2013-2014
08200	AMIGOS DE LOS RIOS	JUNE 2013(#08200) TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	08/02/13	2013-2014
08200	AMIGOS DE LOS RIOS	JUNE 2014 TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	07/24/14	2014-2015
08200	AMIGOS DE LOS RIOS	MAR 2015 TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	04/23/15	2014-2015
08200	AMIGOS DE LOS RIOS	MAY 2014 TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	06/25/14	2013-2014
08200	AMIGOS DE LOS RIOS	MAY 2015 TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	06/24/15	2014-2015
08200	AMIGOS DE LOS RIOS	MAY2013 #08200 TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	07/19/13	2013-2014
08200	AMIGOS DE LOS RIOS	NOV 2013 TOT PARKS & TRAILS PROJ #08200	COPY OF A/P CHECK	12/17/13	2013-2014
08200	AMIGOS DE LOS RIOS	NOV 2014 TOTS PARKS & TRAILS PROJECT (DIST.)	COPY OF A/P CHECK	12/29/14	2014-2015
08200	AMIGOS DE LOS RIOS	OCT 2014 TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	12/02/14	2014-2015
08200	AMIGOS DE LOS RIOS	SEPT 2014 TOT PARKS & TRAILS PROJECT	COPY OF A/P CHECK	10/24/14	2014-2015
08200	AMIGOS DE LOS RIOS	TOT PARKS AND TRAILS PROJECT MAY 2012	W-9 FORM	07/25/12	2012-2013
08200	AMIGOS DE LOS RIOS		W-9 FORM	05/01/12	2011-2012
08200	AMIGOS DE LOS RIOS		W-9 FORM	05/01/12	2012-2013
08200	AMIGOS DE LOS RIOS		W-9 FORM	05/01/12	2013-2014
08203	SHANE'S INSPIRATION	SERVICES TOT PARKS & TRAILS #08203 AUGUST 2013	COPY OF A/P CHECK	10/16/13	2013-2014
08203	SHANE'S INSPIRATION	SERVICES TOT PARKS & TRAILS #08203 DECEMBER 2013	COPY OF A/P CHECK	02/07/14	2013-2014
08203	SHANE'S INSPIRATION	SERVICES TOT PARKS & TRAILS #08203 FOR JULY 2013	COPY OF A/P CHECK	09/11/13	2013-2014
08203	SHANE'S INSPIRATION	SERVICES TOT PARKS & TRAILS #08203 FOR OCTOBER 201	COPY OF A/P CHECK	12/16/13	2013-2014
08203	SHANE'S INSPIRATION	SERVICES TOT PARKS & TRAILS #08203 JANUARY 2014	COPY OF A/P CHECK	03/17/14	2013-2014

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08203	SHANE'S INSPIRATION	SERVICES TOT PARKS & TRAILS #08203 MARCH 2014	COPY OF A/P CHECK	05/13/14	2013-2014
08203	SHANE'S INSPIRATION	SERVICES TOT PARKS & TRAILS #08203 NOV 2013	COPY OF A/P CHECK	01/22/14	2013-2014
08203	SHANE'S INSPIRATION	SERVICES TOT PARKS & TRAILS APR 2015	COPY OF A/P CHECK	06/09/15	2014-2015
08203	SHANE'S INSPIRATION	SERVICES TOT PARKS & TRAILS APRIL 2014	COPY OF A/P CHECK	06/11/14	2013-2014
08203	SHANE'S INSPIRATION	SERVICES TOT PARKS & TRAILS JUNE 2014	COPY OF A/P CHECK	07/24/14	2014-2015
08203	SHANE'S INSPIRATION	SERVICES TOTS PARKS & TRAILS MAY 2014	COPY OF A/P CHECK	07/10/14	2014-2015
08203	SHANE'S INSPIRATION	SVCS TOT PARKS & TRAILS #08203 FEBRUARY 2014	COPY OF A/P CHECK	04/16/14	2013-2014
08203	SHANE'S INSPIRATION	SVCS TOT PARKS & TRAILS #08203 JUNE 2013	COPY OF A/P CHECK	08/09/13	2013-2014
08203	SHANE'S INSPIRATION	SVCS TOT PARKS & TRAILS #08203 SEPTEMBER 2013	COPY OF A/P CHECK	11/19/13	2013-2014
08203	SHANE'S INSPIRATION	SVCS TOTS PARKS & TRAILORS#08203-MAY2013	COPY OF A/P CHECK	07/19/13	2013-2014
08203	SHANE'S INSPIRATION		W-9 FORM	05/11/12	2011-2012
08203	SHANE'S INSPIRATION		W-9 FORM	05/11/12	2012-2013
08203	SHANE'S INSPIRATION		W-9 FORM	05/11/12	2013-2014
08203	SHANE'S INSPIRATION		W-9 FORM	05/11/12	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	CLOSEOUT & FINAL PAYMENT RELEASE FORM	CORRESPONDENCE	02/11/15	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ - JUNE 2014	COPY OF A/P CHECK	07/25/14	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ - MAY 2014	COPY OF A/P CHECK	06/27/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ - OCTOBER 2014	COPY OF A/P CHECK	11/25/14	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ #08204 - JANUARY 2014	COPY OF A/P CHECK	03/17/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ #08204 AUGUST 2013	COPY OF A/P CHECK	10/08/13	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ #08204 JULY 2013	COPY OF A/P CHECK	09/11/13	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ #08204 JUNE 2013	COPY OF A/P CHECK	08/13/13	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ #08204 MAY 2013	COPY OF A/P CHECK	07/24/13	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ #08204 OCTOBER 2013	COPY OF A/P CHECK	12/16/13	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ #08204 SEPTEMBER 2013	COPY OF A/P CHECK	11/08/13	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ #08204-FEBRUARY 2014	COPY OF A/P CHECK	04/16/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ AUGUST 2014	COPY OF A/P CHECK	10/09/14	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ JULY 2014	COPY OF A/P CHECK	09/08/14	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ NOVEMBER 2014	COPY OF A/P CHECK	12/29/14	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ# 08204- MARCH 2014	COPY OF A/P CHECK	05/01/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ#08204 DECEMBER 2013	COPY OF A/P CHECK	02/05/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ#08204 NOVEMBER 2013	COPY OF A/P CHECK	01/22/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJECT - SEPT 2014	COPY OF A/P CHECK	10/29/14	2014-2015
08204	LOS ANGELES CONSERVATION CORPS	TOT PARKS & TRAILS PROJ APRIL 2014	COPY OF A/P CHECK	06/06/14	2013-2014
08204	LOS ANGELES CONSERVATION CORPS	TOTS PARKS & TRAILS PROJ DECEMBER 2014	COPY OF A/P CHECK	02/11/15	2014-2015
08204	LOS ANGELES CONSERVATION CORPS		W-9 FORM	09/21/11	2013-2014
08207	MONICA NOLASCO	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	COPY OF A/P CHECK	12/19/14	2014-2015
08207	MONICA NOLASCO	TRANPORTATION EXP REIMB SEPTEMBER 2014	COPY OF A/P CHECK	09/11/14	2014-2015
08207	MONICA NOLASCO	TRANSP EXP REIMB FOR MAY 2015	COPY OF A/P CHECK	05/27/15	2014-2015
08207	MONICA NOLASCO	TRANSP EXP REOMB FOR JAN 2015	COPY OF A/P CHECK	01/13/15	2014-2015
08207	MONICA NOLASCO	TRANSPORTATION EXP REIMB AUGUST 2014	COPY OF A/P CHECK	08/19/14	2014-2015
08207	MONICA NOLASCO	TRANSPORTATION EXP REIMB FEBRUARY 2015	COPY OF A/P CHECK	02/17/15	2014-2015
08207	MONICA NOLASCO	TRANSPORTATION EXP REIMB FOR APRIL 2015	COPY OF A/P CHECK	04/07/15	2014-2015
08207	MONICA NOLASCO	TRANSPORTATION EXP REIMB FOR DEC 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08207	MONICA NOLASCO	TRANSPORTATION EXP REIMB FOR JULY 2014	COPY OF A/P CHECK	07/23/14	2014-2015
08207	MONICA NOLASCO	TRANSPORTATION EXP REIMB FOR NOV 2014	COPY OF A/P CHECK	11/19/14	2014-2015
08207	MONICA NOLASCO	TRANSPORTATION EXP REIMB FOR OCTOBER 2014	COPY OF A/P CHECK	10/28/14	2014-2015

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CONTRACT #	PAYEE	DESCRIPTION	DOCUMENT TYPE	EXECUTION DATE	CONTRACT YEAR
08207	MONICA NOLASCO	TRANSPORTATION EXPENSE REIMB FOR MAR 2015	COPY OF A/P CHECK	03/12/15	2014-2015
08212	KATHRYN MAYERSON	REVIEWER-3 TPT ENHANCEMENT FUND APPLICANTS-JUL2014	COPY OF A/P CHECK	08/21/14	2014-2015
08215	ERGONAZ, INC	OFFICE ERGONOMIC ASSESSMENT - JUNE 2014(J. COWAN)	COPY OF A/P CHECK	07/09/14	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 EXP APRIL 2014	COPY OF A/P CHECK	05/28/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 EXP AUGUST 2014	COPY OF A/P CHECK	10/17/14	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 EXP AUGUST/SEPTEMBER 2013	COPY OF A/P CHECK	12/10/13	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 EXP FEBRUARY 2014	COPY OF A/P CHECK	04/30/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 EXP JANUARY 2014	COPY OF A/P CHECK	04/03/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 EXP JULY 2013	COPY OF A/P CHECK	10/28/13	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 EXP JULY 2014	COPY OF A/P CHECK	09/22/14	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 EXP JUNE 2013	COPY OF A/P CHECK	09/09/13	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 EXP JUNE 2014	COPY OF A/P CHECK	09/17/14	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 EXP MARCH 2014	COPY OF A/P CHECK	05/02/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 EXP MAY 2013	COPY OF A/P CHECK	07/11/13	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 EXP OCT/NOV/DEC 2013	COPY OF A/P CHECK	03/12/14	2013-2014
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 EXP SEPTEMBER 2014	COPY OF A/P CHECK	11/18/14	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN #08218 JUNE 2014 - SUPPLEMENT	COPY OF A/P CHECK	11/20/14	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN EXP FEB 2015	COPY OF A/P CHECK	04/15/15	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN EXP FOR NOV & DEC 2014	COPY OF A/P CHECK	02/10/15	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN EXP JAN 2015	COPY OF A/P CHECK	03/12/15	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN EXP MAR 2015	COPY OF A/P CHECK	05/18/15	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN EXP MAY 2014	COPY OF A/P CHECK	07/09/14	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN EXP NOV 201 & DEC 2014	COPY OF A/P CHECK	02/10/15	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN EXP OCTOBER 2014	COPY OF A/P CHECK	12/09/14	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	OHN EXPAPR 2015	ADDRESS CHANGE FORM	06/23/15	2014-2015
08218	UNIVERSITY OF SOUTHERN CALIFORNIA		W-9 FORM	03/01/13	2012-2013
08218	UNIVERSITY OF SOUTHERN CALIFORNIA		W-9 FORM	03/01/13	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP APRIL 2013 AND MAY 2013	COPY OF A/P CHECK	07/11/13	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP APRIL 2014	COPY OF A/P CHECK	06/04/14	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP AUGUST 2013	COPY OF A/P CHECK	10/28/13	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP DECEMBER 2013	COPY OF A/P CHECK	01/27/14	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP FEBRUARY 2014	COPY OF A/P CHECK	04/17/14	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP JANUARY 2014	COPY OF A/P CHECK	03/10/14	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP JULY 2013	COPY OF A/P CHECK	09/19/13	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP JUNE 2013	BUDGET MODIFICATIONS	08/02/13	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP JUNE 2013	COPY OF A/P CHECK	08/02/13	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP MARCH 2014	COPY OF A/P CHECK	05/02/14	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP NOV 2013	COPY OF A/P CHECK	01/24/14	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP OCTOBER 2013	COPY OF A/P CHECK	12/23/13	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP SEPTEMBER 2013	BUDGET MODIFICATIONS	12/10/13	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 EXP SEPTEMBER 2013	COPY OF A/P CHECK	12/10/13	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN #08219 JUL/AUG/SEPT 2014	COPY OF A/P CHECK	11/20/14	2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN EXP APR 2015	CORRESPONDENCE	06/23/15	2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN EXP DEC 2014 - JAN 2015	COPY OF A/P CHECK	03/17/15	2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN EXP JUNE 2014	COPY OF A/P CHECK	09/03/14	2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN EXP MAR 2015	COPY OF A/P CHECK	05/18/15	2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN EXP MAY 2015	COPY OF A/P CHECK	06/30/15	2014-2015

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08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN EXP NOVEMBER 2014	COPY OF A/P CHECK	01/08/15	2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN EXP OCTOBER 2014	COPY OF A/P CHECK	12/02/14	2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN EXPENSE FEB 2015	COPY OF A/P CHECK	04/15/15	2014-2015
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	OHN EXPENSE MAY 2014	COPY OF A/P CHECK	06/26/14	2013-2014
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	W-9	W-9 FORM	03/25/13	2012-2013
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF	DENTISTRY	W-9 FORM	04/09/14	2014-2015
08224	LORENA ARTIGA	CAL PHONE DATA PLAN REIMB SEP, OCT, NOV 2014	COPY OF A/P CHECK	11/19/14	2014-2015
08224	LORENA ARTIGA	CELL & MILEAGE EXPENSE REIMB JUNE,JULY,AUGUST 2014	COPY OF A/P CHECK	09/22/14	2014-2015
08224	LORENA ARTIGA	CELL PHONE DATA PLAN REIM-DEC 2014	COPY OF A/P CHECK	12/29/14	2014-2015
08224	LORENA ARTIGA	MILEAGE EXP REIMB FOR JAN,FEB,MAR 2015	COPY OF A/P CHECK	04/13/15	2014-2015
08224	LORENA ARTIGA	MILEAGE EXPENSE REIMB NOV/DEC 2014	COPY OF A/P CHECK	01/05/15	2014-2015
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BS LA CBAR TA APRIL 2014	COPY OF A/P CHECK	08/21/14	2014-2015
08232	THURMAN ALEX WADE	MILEAGE EXP REIMB FOR APRIL,MAY, JUN 2014	COPY OF A/P CHECK	07/09/14	2014-2015
08232	THURMAN ALEX WADE	MILEAGE EXP REIMB FOR FEB,MAR,APR 2015	COPY OF A/P CHECK	06/02/15	2014-2015
08232	THURMAN ALEX WADE	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2014	COPY OF A/P CHECK	10/24/14	2014-2015
08232	THURMAN ALEX WADE	MILIEAGE EXP REIMBURSEMENT JULY & AUGUST 2014	COPY OF A/P CHECK	09/22/14	2014-2015
08234	KARLO HERRERA	CELL PHONE DATA EXP REIMB FOR DEC 2014	COPY OF A/P CHECK	12/03/14	2014-2015
08234	KARLO HERRERA	CELL PHONE EXP REIMB-JUL,AUG,SEP,OCT 2014	COPY OF A/P CHECK	10/27/14	2014-2015
08234	KARLO HERRERA	CELL PHONE NOV2014/MILEAGE EXP REIMB OCT2014	COPY OF A/P CHECK	11/17/14	2014-2015
08234	KARLO HERRERA	MILEAGE & EXPENSE REIMB FOR MAY 2014	COPY OF A/P CHECK	07/30/14	2014-2015
08234	KARLO HERRERA	MILEAGE EXP REIMB FOR DEC 2014	COPY OF A/P CHECK	01/12/15	2014-2015
08234	KARLO HERRERA	MILEAGE EXP REIMB FOR FEB 2015	COPY OF A/P CHECK	03/10/15	2014-2015
08234	KARLO HERRERA	MILEAGE EXP REIMB FOR FEBRUARY 2015	COPY OF A/P CHECK	05/11/15	2014-2015
08234	KARLO HERRERA	MILEAGE EXP REIMB FOR JANUARY 2015	COPY OF A/P CHECK	03/11/15	2014-2015
08234	KARLO HERRERA	MILEAGE EXP REIMB FOR MARCH 2015	COPY OF A/P CHECK	05/18/15	2014-2015
08234	KARLO HERRERA	MILEAGE EXPENSE REIMB NOVEMBER 2014	COPY OF A/P CHECK	12/30/14	2014-2015
08234	KARLO HERRERA	MILEAGE EXPENSE REIMBURSEMENT FOR SEPT 2014	COPY OF A/P CHECK	10/21/14	2014-2015
08234	KARLO HERRERA	MILEAGE REIMB EXP FOR JUNE,JULY,AUGUST 2014	COPY OF A/P CHECK	09/08/14	2014-2015
08235	NATASHA MOISE	CELL & MILEAGE EXP REIMB FOR SEPT 2014	COPY OF A/P CHECK	10/16/14	2014-2015
08235	NATASHA MOISE	CELL PHONE & MILEAGE EXPENSES FOR OCTOBER 2014	COPY OF A/P CHECK	11/19/14	2014-2015
08235	NATASHA MOISE	CELL PHONE DATA PLAN EXP REIMB JULY 2014	COPY OF A/P CHECK	08/19/14	2014-2015
08235	NATASHA MOISE	CELL PHONE/MILEAGE EXP REIMB AUGUST 2014	COPY OF A/P CHECK	10/20/14	2014-2015
08235	NATASHA MOISE	CELL PHONE/MILEAGE EXP REIMB NOV/DEC 2014	COPY OF A/P CHECK	12/29/14	2014-2015
08235	NATASHA MOISE	MILEAGE & EXPENSES REIMB JUNE 2014	COPY OF A/P CHECK	07/09/14	2014-2015
08235	NATASHA MOISE	MILEAGE EXPENSE REIMB FEBRUARY 2015	COPY OF A/P CHECK	03/03/15	2014-2015
08235	NATASHA MOISE	MILEAGE EXPENSE REIMB FIR NOVEMBER 2014	COPY OF A/P CHECK	12/02/14	2014-2015
08235	NATASHA MOISE	MILEAGE EXPENSE REIMB FOR JULY 2014	COPY OF A/P CHECK	07/31/14	2014-2015
08235	NATASHA MOISE	MILEAGE EXPENSE REIMB JANUARY 2015	COPY OF A/P CHECK	02/11/15	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLES COVERS&CHAIRS-7/1/14 PAC GUIDANCE BODY	COPY OF A/P CHECK	07/23/14	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLES&COVERS&CHAIRS 8/9-9/4-9/11 WWB,PAC	COPY OF A/P CHECK	09/29/14	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLESCOVERS&CHAIRS 9/25/14-10/16/14 PAC,PAN,LAN	COPY OF A/P CHECK	10/27/14	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLESCOVERS&CHAIRS: 11/06/14 PAC LEARNING TEAM	COPY OF A/P CHECK	11/20/14	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLESCOVERS&CHAIRS:12/17 WWB;12/18 PAC MTGS	COPY OF A/P CHECK	12/30/14	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLESCOVERS&CHAIRS-01/15/15 PAC GUIDANCE BODY	COPY OF A/P CHECK	01/23/15	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLESCOVERS&CHAIRS-10/23/14-PAC PARTNERSHIP	COPY OF A/P CHECK	11/06/14	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLESCOVERS&CHAIRS-7/24/14 PAC PRTNSHP MTG	COPY OF A/P CHECK	08/19/14	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLESCOVERS&CHAIRS-8/14/14 PAC GUIDANCE	COPY OF A/P CHECK	08/27/14	2014-2015

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08238	ANTONIO GUIA RAMIREZ	TABLESCOVERS&CHAIRS-8/20/14 WWB PRTNSHP	COPY OF A/P CHECK	09/08/14	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLESCOVERS&CHAIRS-8/21/14-8/28/14 MEETINGS	COPY OF A/P CHECK	09/11/14	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLESCOVERS&CHAIRS-8/7/14 PAC LEARNING TEAM	COPY OF A/P CHECK	08/25/14	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLESCOVERS7CHAIRS-12/11/14 & 01/29/14 PAC	COPY OF A/P CHECK	02/12/15	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLESCOVERS7CHAIRS-12/13&12/15 BSC HELIUM	COPY OF A/P CHECK	02/09/15	2014-2015
08238	ANTONIO GUIA RAMIREZ	TABLS COVER & CHAIRS 11/13-11/20-12/04 PAC MEETING	COPY OF A/P CHECK	12/15/14	2014-2015
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	KAIZEN EVENT - CONTRACT RENEWALS 10/20/15-10/21/16	COPY OF A/P CHECK	05/06/15	2014-2015
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	LEAN TRNG&DISCOVERY DEC2013/KAIZEN EVENT JAN2014	COPY OF A/P CHECK	04/02/14	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PHASE 1 - REQUIREMENTS DEFINITION	COPY OF A/P CHECK	05/11/15	2014-2015
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PHASE 1 PROCESS INVENTORY&TRAVEL/PHASE 2 PLANNING	COPY OF A/P CHECK	11/25/13	2013-2014
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION		W-9 FORM	05/17/12	2012-2013
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION		W-9 FORM	05/17/12	2013-2014
08245	MARIA AQUINO	CELL DATA EXP REIMB DECEMBER 2013	COPY OF A/P CHECK	02/10/14	2013-2014
08245	MARIA AQUINO	CELL EXP REIMB 10/13, MLG 10/13, CELL & MLG 11/13	COPY OF A/P CHECK	12/11/13	2013-2014
08245	MARIA AQUINO	CELL PHONE & MILEAGE EXP REIMB FOR MARCH 2014	COPY OF A/P CHECK	04/08/14	2013-2014
08245	MARIA AQUINO	CELL PHONE DATA EXP REIMB AUG/SEPT 2013	COPY OF A/P CHECK	11/01/13	2013-2014
08245	MARIA AQUINO	CELL PHONE EXP REIMB-APR,MAY,JUN 2014	COPY OF A/P CHECK	06/20/14	2013-2014
08245	MARIA AQUINO	CELL PHONE REIMB JUL-NOV & MILEAGE REIM SEP/OCT	COPY OF A/P CHECK	11/20/14	2014-2015
08245	MARIA AQUINO	MILEAGE & EXP REIMB AUGUST/SEPTEMBER 2013	COPY OF A/P CHECK	11/05/13	2013-2014
08245	MARIA AQUINO	MILEAGE & EXP REIMB DECEMBER 2013	COPY OF A/P CHECK	02/06/14	2013-2014
08245	MARIA AQUINO	MILEAGE & EXP REIMB JAN-FEB/CELLPHONE REIM JAN-FEB	COPY OF A/P CHECK	04/03/14	2013-2014
08245	MARIA AQUINO	MILEAGE & EXP REIMB. FOR APR, MAY, JUN 2014	ADDRESS CHANGE FORM	07/09/14	2014-2015
08245	MARIA AQUINO	MILEAGE & EXP REIMB/CELL DATA PLAN REIMB JULY 2013	COPY OF A/P CHECK	10/09/13	2013-2014
08245	MARIA AQUINO	MILEAGE & PARKING EXP REIMB FOR APRIL 2013	COPY OF A/P CHECK	07/18/13	2013-2014
08245	MARIA AQUINO	MILEAGE & SUPPLIES FOR JULY, AUGUST 2014	COPY OF A/P CHECK	09/25/14	2014-2015
08245	MARIA AQUINO	MILEAGE AND EXP REIMB FOR JUNE AND MAY 2013	COPY OF A/P CHECK	07/29/13	2013-2014
08245	MARIA AQUINO	MILEAGE, PARKING & EXP REIMB DEC 2014	COPY OF A/P CHECK	01/12/15	2014-2015
08245	MARIA AQUINO	MILEAGE,COPIES,SUPPLIES FOR JAN,FEB,MAR 2015	COPY OF A/P CHECK	04/13/15	2014-2015
08245	MARIA AQUINO	MILEAGE/EXP/CELL PHONE REIMB NOV/DEC 2014	COPY OF A/P CHECK	12/30/14	2014-2015
08245	MARIA AQUINO	PERDIEM-7/23-25/14 NEIGHBORHOOD REVITALIZATION	COPY OF A/P CHECK	06/26/14	2013-2014
08253	HENRY SCHEIN CARES FOUNDATION	MILEAGE REIMBURSEMENT FOR MAR & APR 2015	COPY OF A/P CHECK	05/07/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	NET PAY FOR CASH OUT BANKED DAYS (8)	COPY OF A/P CHECK	06/30/15	2014-2015
08253	HENRY SCHEIN CARES FOUNDATION	OHN #08253 EXP JUNE 2014	COPY OF A/P CHECK	09/22/14	2014-2015
08272014	7500	BLACK INFANT HEALTH EXP FY 13-14 QTR 4	COPY OF A/P CHECK	08/27/14	2014-2015
08272014	7500	INFORMAL BUDGET MODIFICATION	BUDGET MODIFICATIONS	08/27/14	2014-2015
08272014	7500	TRANS. EXP REIMB FOR JULY & AUGUST 2014	COPY OF A/P CHECK	08/27/14	2014-2015
08273	LUIS RIVERA	CELL PHONE & MILEAGE EXPENSES AUG,SEP,OCT 2014	COPY OF A/P CHECK	11/04/14	2014-2015
08273	LUIS RIVERA	CELL PHONE DATA EXP REIMB JULY & AUGUST 2014	COPY OF A/P CHECK	08/27/14	2014-2015
08273	LUIS RIVERA	CELL PHONE,MILEAGE CELL REIMB	COPY OF A/P CHECK	12/12/14	2014-2015
08273	LUIS RIVERA	MILEAGE EXP REIMB FOR FEB, MAR 2015	COPY OF A/P CHECK	05/28/15	2014-2015
08273	LUIS RIVERA	MILEAGE EXPENSE REIMB FOR JULY 2014	COPY OF A/P CHECK	09/03/14	2014-2015
08273	LUIS RIVERA	MILEAGE/PARKING EXP REIMB JAN/FEB/APR/MAY/JUN2014	COPY OF A/P CHECK	07/10/14	2014-2015
08273	LUIS RIVERA	PERDIEM,F5 ASSOC SUMMIT, TAHOE, CA 9/29/14-10/1/14	COPY OF A/P CHECK	10/02/14	2014-2015
08274	AZUSENA FAVELA	MILEAGE EXPENSE REIMB FOR JULY 2014	COPY OF A/P CHECK	07/29/14	2014-2015
08276	CLAUDIA MOLINA	MILEAGE EXP REIMB JAN 2015 & APRI 2015	COPY OF A/P CHECK	05/04/15	2014-2015
08276	CLAUDIA MOLINA	PERDIEM MAY 7-8,2015-FIFTH NATIONAL SUMMIT, WA	COPY OF A/P CHECK	05/01/15	2014-2015
08279	JOCELYN RAMIREZ	CELL PHONE DATA PLAN REIMB OCT,NOV,DEC 2014	COPY OF A/P CHECK	01/27/15	2014-2015

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CONTRACT #	PAYEE	DESCRIPTION	DOCUMENT TYPE	EXECUTION DATE	CONTRACT YEAR
08279	JOCELYN RAMIREZ	MILEAGE & PARKING REIMB. OCT,NOV,DEC 2014	COPY OF A/P CHECK	01/21/15	2014-2015
08279	JOCELYN RAMIREZ	MILEAGE EXP REIMB FOR FEB 2015	COPY OF A/P CHECK	06/04/15	2014-2015
08280	A BRIDGE BETWEEN NATIONS, INC.	BSC AUDIO EQUIP:TRANSMITTERS/MICROPHONES/HDSTS	COPY OF A/P CHECK	08/14/14	2014-2015
08282	ELLAINE J. HARTLEY	CELL PHONE EXP REIMB OCT THRU DEC 2014	COPY OF A/P CHECK	01/22/15	2014-2015
08282	ELLAINE J. HARTLEY	MILEAGE 7 EXPENSE REIMB FOR JULY 2014	COPY OF A/P CHECK	08/25/14	2014-2015
08282	ELLAINE J. HARTLEY	MILEAGE EXP REIMB - AUG,OCT,NOV,DEC 2014	COPY OF A/P CHECK	01/27/15	2014-2015
08282	ELLAINE J. HARTLEY	MILEAGE REIMBURSEMENT & EXPENSES JUNE 2014	COPY OF A/P CHECK	09/03/14	2014-2015
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	FACILITY RENTAL FEE:4/8-4/27 PAC CAPICITY MTG	COPY OF A/P CHECK	05/06/15	2014-2015
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	FACILITY RENTAL: PAC 1/15 - 6/25	COPY OF A/P CHECK	03/26/15	2014-2015
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	VENUE-DAVIDGONZALEZREC CTR-JU-AUG 2014PAC MTG	COPY OF A/P CHECK	08/27/14	2014-2015
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	VENUE-DAVIDGONZALEZRECCTR-9/11/14-12/18/14	COPY OF A/P CHECK	12/29/14	2014-2015
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	VENUE-DAVIDGONZALEZRECCTR-9/4 & 10/16-10/2/14 SPC	COPY OF A/P CHECK	11/12/14	2014-2015
08286	SANDRA FIGUEROA-VILA	COMM. MEETINGS & MILEAGE EXPENSES MAY & JUN 2014	COPY OF A/P CHECK	07/24/14	2014-2015
08286	SANDRA FIGUEROA-VILA	COMM/LIAISON MTGS - JULY & AUG 2014	COPY OF A/P CHECK	09/17/14	2014-2015
08286	SANDRA FIGUEROA-VILA	COMM/LIAISON MTGS & MILEAGE FEB&MARCH 2015	COPY OF A/P CHECK	03/24/15	2014-2015
08286	SANDRA FIGUEROA-VILA	COMM/LIAISON MTGS 1/15 & 11/14	COPY OF A/P CHECK	02/10/15	2014-2015
08286	SANDRA FIGUEROA-VILA	COMM/LIAISON MTGS/MILEAGE-AUG/SEPT/OCT 2014	COPY OF A/P CHECK	10/27/14	2014-2015
08286	SANDRA FIGUEROA-VILA	COMM/LIAISON MTGS-JAN & FEB 2015	COPY OF A/P CHECK	02/23/15	2014-2015
08286	SANDRA FIGUEROA-VILA	COMM/LIASIO MTGS - OCT & NOV 2014	COPY OF A/P CHECK	11/25/14	2014-2015
08286	SANDRA FIGUEROA-VILA	COMMISSION/LIAISON & MILEAGE FOR APR-MAR 2015	COPY OF A/P CHECK	06/10/15	2014-2015
08286	SANDRA FIGUEROA-VILA	COMMISSION/LIAISON MEETINGS-JUNE & JULY 2014	COPY OF A/P CHECK	08/07/14	2014-2015
08287	ORACLE AMERICA, INC.	PERFORMANCE REVIEW SOFTWARE-EMPLOYEES FY 14-15	COPY OF A/P CHECK	08/21/14	2014-2015
08293	COUNTY OF LOS ANGELES, DEPARTMENT OF PARKS AND RECREATION	ROOM RENTAL: WWB PARTNERSHIP MTG 2/18;3/18;4/22	COPY OF A/P CHECK	02/11/15	2014-2015
08293	COUNTY OF LOS ANGELES, DEPARTMENT OF PARKS AND RECREATION	ROOMRENTAL: 12/17/14 WWB PARTNERSHIP MEETING	COPY OF A/P CHECK	12/04/14	2014-2015
08293	COUNTY OF LOS ANGELES, DEPARTMENT OF PARKS AND RECREATION	ROOMRENTAL: BSC 10/15 & 11/19 WWB	COPY OF A/P CHECK	09/11/14	2014-2015
08293	COUNTY OF LOS ANGELES, DEPARTMENT OF PARKS AND RECREATION	ROOMRENTAL: BSC 8/28/14 & 9/10/14 WORKGROUP	COPY OF A/P CHECK	09/04/14	2014-2015
08293	COUNTY OF LOS ANGELES, DEPARTMENT OF PARKS AND RECREATION	ROOMRENTAL: FOR WWB PARTNERSHIP MEETINGS	COPY OF A/P CHECK	01/22/15	2014-2015
08293	COUNTY OF LOS ANGELES, DEPARTMENT OF PARKS AND RECREATION	ROOMRENTAL:FOR WWB PARTNERSHIP MEETINGS	COPY OF A/P CHECK	12/03/14	2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	APR 2014 #08299 BIRTH OUTCOMES-BLACK INFANT HEALTH	COPY OF A/P CHECK	05/21/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	BIRTH OUTCOME-BLACK-INFANT HEA	COPY OF A/P CHECK	04/02/15	2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	CHANGE OF ADDRESS	CORRESPONDENCE	02/03/15	2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	FEB 2014 #08299 BIRTH OUTCOMES-BLACK INFANT HEALTH	COPY OF A/P CHECK	04/02/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	JAN 2014 #08299 BIRTH OUTCOMES BLACK INFANT HEALTH	COPY OF A/P CHECK	03/21/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	JULY-SEPT2013 BIRTH OUTCOMES-HEALTHY BIRTHS INITIA	COPY OF A/P CHECK	10/25/13	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	JUNE 2013 BIRTH OUTCOMES HEALTHY BIRTHS INITIATIVE	COPY OF A/P CHECK	07/30/13	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	MAR 2014 #08299 BIRTH OUTCOMES-BLACK INFANT HEAL	COPY OF A/P CHECK	05/01/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	MAR 2015 BIRTH OUTCOMES-BLACK INFANT	COPY OF A/P CHECK	05/06/15	2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	MAY 1-JULY31,2014 BIRTH OUTCOME-BLACK INFANT	COPY OF A/P CHECK	09/03/14	2014-2015
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	NOV 2013 BIRTH OUTCOMES BLACK INFANT HEALTH EVAL	COPY OF A/P CHECK	01/24/14	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	OCT 2013 BIRTH OUTCOMES - HEALTH BIRTHS	COPY OF A/P CHECK	11/08/13	2013-2014
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.		W-9 FORM	04/16/12	2012-2013
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.		W-9 FORM	04/16/12	2013-2014
08304	LETICIA\CASILLAS SANCHEZ	CELL PHONE DATA PLAN EXP REIMB OCT 2013 - JUN 2014	COPY OF A/P CHECK	08/20/14	2014-2015
08304	LETICIA\CASILLAS SANCHEZ	EXPENSE REIMB FOR OCT 2014 (APHA MEMBERSHIP DUE)	COPY OF A/P CHECK	12/29/14	2014-2015
08304	LETICIA\CASILLAS SANCHEZ	MILEAGE & PARKING EXP FOR MAY & JUN 2015	COPY OF A/P CHECK	06/18/15	2014-2015
08304	LETICIA\CASILLAS SANCHEZ	MILEAGE EXP REIMB FOR APRIL 2015	COPY OF A/P CHECK	06/23/15	2014-2015
08304	LETICIA\CASILLAS SANCHEZ	MILEAGE EXPENSE SEP 2014/MILEAGE, PARKING NOV 2014	COPY OF A/P CHECK	12/10/14	2014-2015

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08304	LETICIA\CASILLAS SANCHEZ	PERDIEM 11/16-20/14-APHA-NEW ORLEANS, LA	COPY OF A/P CHECK	10/17/14	2014-2015
08304	LETICIA\CASILLAS SANCHEZ	PERDIEM MAY 7-8, 2015 - FIFTH NATIONAL SUMMIT, WA	COPY OF A/P CHECK	05/01/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BSC - COMMUNITY FACILITATOR #08307 DEC 2013	COPY OF A/P CHECK	01/24/14	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BSC - COMMUNITY FACILITATOR CONTRACT NOVEMBER 2013	COPY OF A/P CHECK	12/20/13	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BSC - COMMUNITY FACILITATOR CONTRACT OCTOBER 2013	COPY OF A/P CHECK	12/10/13	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BSC COMMUNITY FACILITATOR JAN/FEB 2014	COPY OF A/P CHECK	03/24/14	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BSC COMMUNITY FACILITATOR JULY/AUG 2013	COPY OF A/P CHECK	10/08/13	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BSC COMMUNITY FACILITATOR JUNE 2013	COPY OF A/P CHECK	07/24/13	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BSC: COMMUNITY FACILITATOR CONTRACT SEPTEMBER 2013	COPY OF A/P CHECK	11/19/13	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BSC-COMM. FACILITATOR APR,MAY 2015	COPY OF A/P CHECK	06/24/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BSC-COMMUNITY FACILIATOR FEB 2015	COPY OF A/P CHECK	04/08/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BSC-COMMUNITY FACILIATOR MAY 2014	COPY OF A/P CHECK	06/30/14	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BSC-COMMUNITY FACILITATOR #08307 APRIL 2014	COPY OF A/P CHECK	05/27/14	2013-2014
08307	JOYCE YIP GREEN CONSULTATION	BSC-COMMUNITY FACILITATOR AUGUST 2014	COPY OF A/P CHECK	09/25/14	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BSC-COMMUNITY FACILITATOR DEC 2014	COPY OF A/P CHECK	01/14/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BSC-COMMUNITY FACILITATOR JAN 2015	COPY OF A/P CHECK	02/23/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BSC-COMMUNITY FACILITATOR JULY 2014	COPY OF A/P CHECK	08/21/14	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BSC-COMMUNITY FACILITATOR JUNE 2014	COPY OF A/P CHECK	07/25/14	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BSC-COMMUNITY FACILITATOR MAR 2015	COPY OF A/P CHECK	04/27/15	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BSC-COMMUNITY FACILITATOR OCT, NOV 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BSC-COMMUNITY FACILITATOR SEPTEMBER 2014	COPY OF A/P CHECK	11/12/14	2014-2015
08307	JOYCE YIP GREEN CONSULTATION	BSC-COMMUNITY FACILITATOR#08307 MAR 2014	COPY OF A/P CHECK	04/30/14	2013-2014
08307	JOYCE YIP GREEN CONSULTATION		W-9 FORM	09/12/12	2012-2013
08310	VERIZON	ACCT #125618 DLS SRVCS 01225/15-03/24/15	COPY OF A/P CHECK	03/16/15	2014-2015
08310	VERIZON	ACCT#1256187268 DLS SERVICE-1/25/15-2/24/15	COPY OF A/P CHECK	02/09/15	2014-2015
08310	VERIZON	ACCT#1256187268 DLS SRVC-12/25/14-01/24/15	COPY OF A/P CHECK	01/13/15	2014-2015
08310	VERIZON	ACCT#1256187268 DLS SRVCS- 3/25/15-4/24/15	COPY OF A/P CHECK	04/13/15	2014-2015
08310	VERIZON	ACCT#1256187268 DLS SRVCS-10/25/14-11/24/14	COPY OF A/P CHECK	11/12/14	2014-2015
08310	VERIZON	ACCT#1256187268 DLS SVCS 11/25/14-12/24/14	COPY OF A/P CHECK	12/29/14	2014-2015
08310	VERIZON	ACCT#1256187268 DLS SVCS 4/25/15-5/24/15	COPY OF A/P CHECK	06/17/15	2014-2015
08310	VERIZON	ACCT#1256187268 DLS SVCS 8/25/14-9/24/14	COPY OF A/P CHECK	09/18/14	2014-2015
08310	VERIZON	ACCT#1256187268 DLS SVCS 9/25/14-10/24/14	COPY OF A/P CHECK	10/20/14	2014-2015
08310	VERIZON	ACCT#1256187268 DLS SVCS-7/25/14-8/24/14	COPY OF A/P CHECK	08/11/14	2014-2015
08310	VERIZON	METER USEAGE 7/1-7/30/14	COPY OF A/P CHECK	07/23/14	2014-2015
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	CATERING SVCS: APR 2015-WWB,SEM,ELA,WAT	COPY OF A/P CHECK	06/18/15	2014-2015
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	CATERING SVCS: ELA,SEM,CLB	COPY OF A/P CHECK	04/23/15	2014-2015
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	CATERING: 9/4-12-25/15 WWB CO-DESIGN, LDRSHP	COPY OF A/P CHECK	05/12/15	2014-2015
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	CATERING:7/2 & 7/9-WAT:7/18&7/31-CLB MEETING	COPY OF A/P CHECK	08/07/14	2014-2015
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	CATERING:8/1/14 WWWB CO-DESIGN MEETING	COPY OF A/P CHECK	10/08/14	2014-2015
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	CURRENT W-9 2015	W-9 FORM	04/15/15	2014-2015
08313	KAYA\TITH	CELL PHONE REIMB AUG/SEPT/OCT/NOV 2014	COPY OF A/P CHECK	01/07/15	2014-2015
08313	KAYA\TITH	MILEAGE EXP REIMBURSEMENT OCTOBER 2014	COPY OF A/P CHECK	11/06/14	2014-2015
08316	ERSOYLU CONSULTING INC.	APRIL 2014 PROVIDE SUPPORT PAF POLICY & ADVOC	COPY OF A/P CHECK	06/30/14	2013-2014
08316	ERSOYLU CONSULTING INC.	DEC 2014 SUPPORT PAF POLICY & ADVOCACY	COPY OF A/P CHECK	03/04/15	2014-2015
08316	ERSOYLU CONSULTING INC.	FEB & MAR 2014 PROVIDE SUPPORT PAF POLICY & ADVOC	COPY OF A/P CHECK	05/16/14	2013-2014
08316	ERSOYLU CONSULTING INC.	FEB 1 - MAR 1, 2015 SUPPORT PAF POLICIES	COPY OF A/P CHECK	05/18/15	2014-2015
08316	ERSOYLU CONSULTING INC.	JAN 2014 PROVIDE SUPPORT PAF POLICY & ADVOC TEAM	COPY OF A/P CHECK	03/10/14	2013-2014

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08316	ERSOYLU CONSULTING INC.	JUL/AUG/SEPT 2014 SUPPORT PAF POLICY & ADVOC TEA	COPY OF A/P CHECK	10/20/14	2014-2015
08316	ERSOYLU CONSULTING INC.	JUN 2014 PROVIDE SUPPORT PAF POLICY & ADVOC TEA	COPY OF A/P CHECK	08/27/14	2014-2015
08316	ERSOYLU CONSULTING INC.	MAY 2014 PROVIDE PAF POLICY & ADVOC TEAM MAY 2014	COPY OF A/P CHECK	07/16/14	2014-2015
08316	ERSOYLU CONSULTING INC.	NOV 2013 PROVIDE SUPPORT PAF POLICY & ADVOC TEAM	COPY OF A/P CHECK	12/17/13	2013-2014
08316	ERSOYLU CONSULTING INC.	NOV 2014 SUPPORT PAF POLICY & ADVOC	COPY OF A/P CHECK	12/29/14	2014-2015
08316	ERSOYLU CONSULTING INC.	OCT 2013 PROVIDE SUPPORT TO PAF POLICY AND ADVOCAC	COPY OF A/P CHECK	12/05/13	2013-2014
08316	ERSOYLU CONSULTING INC.	OCT 2014 SUPPORT PAF POLICY & ADVOCACY	COPY OF A/P CHECK	11/25/14	2014-2015
08316	ERSOYLU CONSULTING INC.	PROVIDE SUPPORT TO PAF POLICY & ADVOCACY TEAM	COPY OF A/P CHECK	10/24/13	2013-2014
08316	ERSOYLU CONSULTING INC.	PROVIDE SUPPORT TO PAF POLICY & ADVOCACY TEAM	COPY OF A/P CHECK	08/26/13	2013-2014
08316	ERSOYLU CONSULTING INC.	PROVIDE SUPPORT TO PAF POLICY & ADVOCACY TEAM	COPY OF A/P CHECK	08/09/13	2013-2014
08316	ERSOYLU CONSULTING INC.	PROVIDE SUPPORT TO PAF POLICY & ADVOCACY TEAM AUGU	COPY OF A/P CHECK	10/08/13	2013-2014
08316	ERSOYLU CONSULTING INC.	PROVIDE SUPPORT TO PAF POLICY & ADVOCACY TEAM JULY	COPY OF A/P CHECK	10/09/13	2013-2014
08316	ERSOYLU CONSULTING INC.		W-9 FORM	07/12/13	2013-2014
08316	ERSOYLU CONSULTING INC.		W-9 FORM	05/10/11	2013-2014
08317	ACUPRINT	JUNE 2015-FIRST 5 LA BUSINESS CARDS 10 PEOPLE	COPY OF A/P CHECK	06/30/15	2014-2015
08323	GARY RESNICK	CONSULTATION WB ANALYSIS SEP-OCT 2014	COPY OF A/P CHECK	11/04/14	2014-2015
08323	GARY RESNICK	REVIEWER: WB IMPLEMENTATION & OUTCOMES EVAL	COPY OF A/P CHECK	02/11/15	2014-2015
08323	GARY RESNICK	W9 FORM	W-9 FORM	11/04/14	2014-2015
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	FACILITIES RENTAL FEE:7/16/14 THRU 8/20/14	COPY OF A/P CHECK	08/06/14	2014-2015
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	FACILITIESRENTALFEE: 6/4/15 BWM,COM,WWB,WAT	COPY OF A/P CHECK	05/28/15	2014-2015
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	FACILITIESRENTALFEE: BSC 6/4/15 WWB COMM.	COPY OF A/P CHECK	06/12/15	2014-2015
08328	NORC AT THE UNIVERSITY OF CHICAGO	BEST START FAMILY DATA COLLECTION JUNE2013	COPY OF A/P CHECK	07/29/13	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BS FAMILY DATA COLLECTION JULY, AUGUST 2014	COPY OF A/P CHECK	09/24/14	2014-2015
08328	NORC AT THE UNIVERSITY OF CHICAGO	BS FAMILY DATA COLLECTION JUNE 2014	COPY OF A/P CHECK	07/16/14	2014-2015
08328	NORC AT THE UNIVERSITY OF CHICAGO	BS FAMILY DATA COLLECTION MAY 2014	COPY OF A/P CHECK	06/30/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BS FAMILY DATA COLLECTION PROJ #08328 JANUARY 2014	COPY OF A/P CHECK	03/21/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BS FAMILY DATA COLLECTION PROJ NOVEMBER 2013	COPY OF A/P CHECK	12/23/13	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BS FAMILY DATA COLLECTION PROJ SEPTEMBER 2014	COPY OF A/P CHECK	10/20/14	2014-2015
08328	NORC AT THE UNIVERSITY OF CHICAGO	BS FAMILY DATA COLLECTION PROJ#08328 DEC 2013	COPY OF A/P CHECK	02/06/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BS FAMILY DATA COLLECTION PROJECT #08328 APRIL 201	COPY OF A/P CHECK	05/21/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BS FAMILY DATA COLLECTION PROJECT #08328 FEB 2014	COPY OF A/P CHECK	04/17/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BS FAMILY DATA COLLECTION PROJECT #08328 MARCH 201	COPY OF A/P CHECK	05/05/14	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BS: FAMILY DATA COLLECTION PROJ JUN/AUG/SEPT 2013	COPY OF A/P CHECK	11/12/13	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	BS: FAMILY DATA COLLECTION PROJECT SEPTEMBER 2013	COPY OF A/P CHECK	11/19/13	2013-2014
08328	NORC AT THE UNIVERSITY OF CHICAGO	CLOSEOUT & FINAL PAYMENT RELEASE FORM	CORRESPONDENCE	10/20/14	2014-2015
08328	NORC AT THE UNIVERSITY OF CHICAGO	TABLESCOVERS&CHAIRS-6/26/14 PAC PRTRNSHP MTG	COPY OF A/P CHECK	07/09/14	2014-2015
08333	GOVERNMENT FINANCE OFFICERS ASSOCIATION	FINANCE DIRECTOR-GFOA MEMBERSHIP FEE #30019804	COPY OF A/P CHECK	08/11/14	2014-2015
08334	EXECUTIVE SUPPORT NETWORK	NET PAY FOR CASH OUT BANKED DAYS (5)	COPY OF A/P CHECK	06/30/15	2014-2015
08341	SILVIA S. SWILLEY	COMMISSION MEETING - JUNE 2014	COPY OF A/P CHECK	07/24/14	2014-2015
08341	SILVIA S. SWILLEY	COMMISSION MEETING - MAY 2015	COPY OF A/P CHECK	06/10/15	2014-2015
08343	VICTORIA DURAN-LOPEZ	LODGING EXP 2/22-28/15 - GIFTS TRAINING	COPY OF A/P CHECK	03/06/15	2014-2015
08343	VICTORIA DURAN-LOPEZ	PERDIEM-2/22-17/15 GIFTS TRAINING, NY,NY	COPY OF A/P CHECK	02/17/15	2014-2015
08343	VICTORIA DURAN-LOPEZ	TRANSP. EXP REIMB JUNE 2014	COPY OF A/P CHECK	07/09/14	2014-2015
08343	VICTORIA DURAN-LOPEZ	TRANSPORTATION EXP REIMB FOR AUGUST 2014	COPY OF A/P CHECK	09/08/14	2014-2015
08343	VICTORIA DURAN-LOPEZ	TRANSPORTATION EXP REIMB FOR JULY 2014	COPY OF A/P CHECK	09/04/14	2014-2015
08343	VICTORIA DURAN-LOPEZ	TRANSPORTATION EXP REIMB FOR SEP, OCT 2014	COPY OF A/P CHECK	11/13/14	2014-2015
08344	TIIA JENNARO	CALL PHONE DATA PLAN EXP FOR JULY 2014	COPY OF A/P CHECK	08/11/14	2014-2015

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08344	TIIA JENNARO	CELL PHONE DATA EXP REIMB FOR AUGUST 2014	COPY OF A/P CHECK	09/11/14	2014-2015
08344	TIIA JENNARO	CELL PHONE DATA PLAN REIMB FOR JUNE 2014	COPY OF A/P CHECK	07/15/14	2014-2015
08344	TIIA JENNARO	CELL PHONE EXP NOV, DEC 2014	COPY OF A/P CHECK	01/08/15	2014-2015
08344	TIIA JENNARO	CELL PHONE EXP REIMB SEP, OCT 2014	COPY OF A/P CHECK	10/28/14	2014-2015
08344	TIIA JENNARO	PER DIEM & EXP GIFTS TRAINING FEB 2015	COPY OF A/P CHECK	03/10/15	2014-2015
08345	CRYSTAL DURAN	EXPENSE REIMB FOR OCTOBER 2014 (AEA TRIP)	COPY OF A/P CHECK	12/30/14	2014-2015
08345	CRYSTAL DURAN	PERDIEM-10/14-18/14 AMERICAN EVAL ASSOC CONF	COPY OF A/P CHECK	10/09/14	2014-2015
08345	CRYSTAL DURAN	PERDIEM-5/31/15-6/3/15-AMERICANEVALASSOC CONF-A	COPY OF A/P CHECK	04/09/15	2014-2015
08345	CRYSTAL DURAN	TRANSPORTATION EXP -AEA SUMMIT CONF-ATLANTA	COPY OF A/P CHECK	06/12/15	2014-2015
08350	AUTOMATION PRINTING COMPANY	BANNERS FOR FESTIVAL OF BOOKS (4/18-19) BOOTHS	COPY OF A/P CHECK	04/23/15	2014-2015
08350	AUTOMATION PRINTING COMPANY	HOLIDAY CARDS 2014 PRINTING & MAILING SVCS	COPY OF A/P CHECK	12/29/14	2014-2015
08353	KIM BELSHE	CAB FARE,BUSINESS MEAL-F5LA MTGS, WATERCOOLER CO	COPY OF A/P CHECK	04/23/15	2014-2015
08353	KIM BELSHE	EXPENSE REIMBURSEMENT FOR AUG & SEPT 2014	COPY OF A/P CHECK	10/17/14	2014-2015
08353	KIM BELSHE	PARKING & PERDIEM & UBER EXPENSES	COPY OF A/P CHECK	06/22/15	2014-2015
08353	KIM BELSHE	PARKING, CAB EXPENSE MEETINGS	COPY OF A/P CHECK	03/24/15	2014-2015
08353	KIM BELSHE	PARKING, CAB TRANS. & PER DIEM FOR JULY 2014	COPY OF A/P CHECK	08/27/14	2014-2015
08353	KIM BELSHE	PER DIEMS F5 ASSOC & PPIC SUMMIT AND MEETINGS	COPY OF A/P CHECK	12/12/14	2014-2015
08353	KIM BELSHE	PER DIEMS-ATTENDED VARIOUS EVENTS ON BEHALF F5LA	COPY OF A/P CHECK	07/25/14	2014-2015
08353	KIM BELSHE	PERDIEM-ATTENDED THE ACE,S SUMMIT ON 11/7/14	COPY OF A/P CHECK	01/23/15	2014-2015
08353	KIM BELSHE	PERDIEM-ATTENDED VARIOUS MEETINGS	COPY OF A/P CHECK	04/02/15	2014-2015
08353	KIM BELSHE	PERDIEM-EXP FOR COFERENCES SA, DC, CA	COPY OF A/P CHECK	04/17/15	2014-2015
08353	KIM BELSHE	PERDIEM'S, PARKING, CABS EXPENSES REIMBURSEMNTS	COPY OF A/P CHECK	05/11/15	2014-2015
08353	KIM BELSHE	TAVEL,PARKING TAXI, ETC EXP FOR OCT, NOV 2014	COPY OF A/P CHECK	12/10/14	2014-2015
08353	KIM BELSHE	TRAVEL EXPENSES FEBRUARY - JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
08355	LOS ANGELES PARKS FOUNDATION	TOTS PARKS & TRAILS PROJECT MAY 2014	COPY OF A/P CHECK	07/10/14	2014-2015
08356	ROBERTO VIRAMONTES	PERDIEM-10/30/14-WATER COOLER-SACRAMENTO, CA	COPY OF A/P CHECK	10/30/14	2014-2015
08356	ROBERTO VIRAMONTES	PERDIEM-11/18/14-CAPPA POLITICAL TRAINING-SAC	COPY OF A/P CHECK	11/19/14	2014-2015
08356	ROBERTO VIRAMONTES	PERDIEM-3/17/15 ECE COALITION MTG-SACRAMENTO	COPY OF A/P CHECK	03/26/15	2014-2015
08356	ROBERTO VIRAMONTES	TRANSP & EXPENSE REIMB FOR APR,MAY, JUN 2014	COPY OF A/P CHECK	07/15/14	2014-2015
08356	ROBERTO VIRAMONTES	TRANSP. EXPENSE REIMB SEP,NOV 2014	COPY OF A/P CHECK	12/10/14	2014-2015
08356	ROBERTO VIRAMONTES	TRANSPORTATION & EXP REIMB FOR JAN,FRB,MARCH 2015	COPY OF A/P CHECK	04/15/15	2014-2015
08356	ROBERTO VIRAMONTES	TRANSPORTATION EXP REIMB AUGUST 2014	COPY OF A/P CHECK	09/29/14	2014-2015
08356	ROBERTO VIRAMONTES	TRANSPORTATION EXP REIMB FOR JULY 2014	COPY OF A/P CHECK	09/04/14	2014-2015
08356	ROBERTO VIRAMONTES	TRANSPORTATION EXP REIMB FOR NOV 14	COPY OF A/P CHECK	12/23/14	2014-2015
08356	ROBERTO VIRAMONTES	TRANSPORTATION, MILEAGE , EXPENSE FOR OCTOBER 2014	COPY OF A/P CHECK	11/25/14	2014-2015
08358	NORTH EAST TREES, INC	APR 2014 FOOTHILL COMMUNITIES TOT PARKS PROGRAM	COPY OF A/P CHECK	06/11/14	2013-2014
08358	NORTH EAST TREES, INC	AUGUST 2013 #8358 FOOTHILL COMMUNITIES TOT PARKS &	COPY OF A/P CHECK	10/21/13	2013-2014
08358	NORTH EAST TREES, INC	JAN & FEB 2014 #8358- FOOTHILL COMM TOTS PARKS PRO	COPY OF A/P CHECK	04/08/14	2013-2014
08358	NORTH EAST TREES, INC	JULY 2014-TOT PARKS AND TRAILS	COPY OF A/P CHECK	09/10/14	2014-2015
08358	NORTH EAST TREES, INC	JUNE 2013 #8358 FOOTHILL COMMUNITIES TOT PARKS	COPY OF A/P CHECK	08/02/13	2013-2014
08358	NORTH EAST TREES, INC	JUNE 2014 FOOTHILL COMMUNITIES TOT PARKS	COPY OF A/P CHECK	07/24/14	2014-2015
08358	NORTH EAST TREES, INC	MAR 2014#8358-FOOTHILL COMMUNITIES TOT PARKS	COPY OF A/P CHECK	05/01/14	2013-2014
08358	NORTH EAST TREES, INC	MAR, APR 2015 - TOT PARKS AND TRAILS	COPY OF A/P CHECK	06/22/15	2014-2015
08358	NORTH EAST TREES, INC	MAY 2014 FOTTHILL COMMUNITIES TOT PARKS	COPY OF A/P CHECK	07/16/14	2014-2015
08358	NORTH EAST TREES, INC	MAY 2015 - TOT PARKS AND TRAILS	COPY OF A/P CHECK	06/30/15	2014-2015
08358	NORTH EAST TREES, INC	MAY2013 #08358-FOOTHILL COMMUNITIES TOT PARKS	COPY OF A/P CHECK	07/19/13	2013-2014
08358	NORTH EAST TREES, INC	NOV/DEC 13 #8358 FOOTHILL COMM TOT PARKS & TRAILS	COPY OF A/P CHECK	02/21/14	2013-2014

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08358	NORTH EAST TREES, INC	OCT 2014-FEB 2015 TOT PARKS & TRAILS	COPY OF A/P CHECK	03/24/15	2014-2015
08358	NORTH EAST TREES, INC	OCTOBER 2013 & 8358 FOOTHILL COMMUNITIES TOT PARKS	COPY OF A/P CHECK	12/16/13	2013-2014
08358	NORTH EAST TREES, INC	SEPT 2013 #8358-FOOTHILL COMMUNITIES TOT PARKS/TRA	COPY OF A/P CHECK	12/09/13	2013-2014
08358	NORTH EAST TREES, INC	W-9	W-9 FORM	05/08/13	2012-2013
08358	NORTH EAST TREES, INC		W-9 FORM	11/29/11	2012-2013
08358	NORTH EAST TREES, INC		W-9 FORM	11/29/11	2013-2014
08359	NETCHEMISTRY, INC.	APRIL 2015 STRONGER FAMILIES LA	COPY OF A/P CHECK	05/26/15	2014-2015
08359	NETCHEMISTRY, INC.	DATA SYSTEMS WB & HV #08359 1/15-6/15/13 & MAR/MAY	COPY OF A/P CHECK	07/24/13	2013-2014
08359	NETCHEMISTRY, INC.	DATA SYSTEMS WB&HV #08359 JUNE-AUG 2013	COPY OF A/P CHECK	09/16/13	2013-2014
08359	NETCHEMISTRY, INC.	DATA SYSTEMS WB&HV #08359 NOV 2013 AUG-NOV 2013	COPY OF A/P CHECK	12/23/13	2013-2014
08359	NETCHEMISTRY, INC.	DATA SYSTEMS WB&HV #08359 OCTOBER 2013	COPY OF A/P CHECK	11/08/13	2013-2014
08359	NETCHEMISTRY, INC.	DATA SYSTEMS WB&HV #08359 SEPT 2013 TMB-F	COPY OF A/P CHECK	10/21/13	2013-2014
08359	NETCHEMISTRY, INC.	DEC 2014 STRONGER FAMILIES LA	COPY OF A/P CHECK	01/27/15	2014-2015
08359	NETCHEMISTRY, INC.	DELIVERABLE DATA SYSTEM WB&HV JUNE 2014	COPY OF A/P CHECK	08/13/14	2014-2015
08359	NETCHEMISTRY, INC.	DELIVERABLE DATA SYSTEMS WB&HV #08359 FEB 2014	COPY OF A/P CHECK	04/21/14	2013-2014
08359	NETCHEMISTRY, INC.	DELIVERABLE DATA SYSTEMS WB&HV #08359 JAN 2014	COPY OF A/P CHECK	02/25/14	2013-2014
08359	NETCHEMISTRY, INC.	DELIVERABLE DATA SYSTEMS WB&HV#08359:OCT-JAN	COPY OF A/P CHECK	05/13/14	2013-2014
08359	NETCHEMISTRY, INC.	DELIVERABLE DATASYSTEMS WB&HV #08359 MAR 2014	COPY OF A/P CHECK	05/01/14	2013-2014
08359	NETCHEMISTRY, INC.	DELIVERABLE DATASYSTEMS-WB&HV-APR & MAY 2014	COPY OF A/P CHECK	06/27/14	2013-2014
08359	NETCHEMISTRY, INC.	FEBRUARY 2015 STRONGER FAMILIES LA	COPY OF A/P CHECK	03/24/15	2014-2015
08359	NETCHEMISTRY, INC.	JAN 2015 STRONGER FAMILIES LA	COPY OF A/P CHECK	02/24/15	2014-2015
08359	NETCHEMISTRY, INC.	JULY 2013 #08359 FOOTHILL COMMUNITIES TOT PARKS	COPY OF A/P CHECK	09/16/13	2013-2014
08359	NETCHEMISTRY, INC.	JULY 2014 STRONGER FAMILIES LA	COPY OF A/P CHECK	09/04/14	2014-2015
08359	NETCHEMISTRY, INC.	MARCH 2015 STRONGER FAMILIES LA	COPY OF A/P CHECK	05/06/15	2014-2015
08359	NETCHEMISTRY, INC.	MAY 2015 STRONGER FAMILIES LA	COPY OF A/P CHECK	06/24/15	2014-2015
08359	NETCHEMISTRY, INC.	NETCHEMISTRY INC	COPY OF A/P CHECK	10/16/14	2014-2015
08359	NETCHEMISTRY, INC.	NOV 2014 STRONGER FAMILIES LA	COPY OF A/P CHECK	01/23/15	2014-2015
08359	NETCHEMISTRY, INC.	OCTOBER 2014 STRONGER FAMILIES LA	COPY OF A/P CHECK	12/02/14	2014-2015
08359	NETCHEMISTRY, INC.	PERFORMANCE DATA SYSTEMS WB & HV DEC 2013 DELIVDAT	COPY OF A/P CHECK	02/06/14	2013-2014
08359	NETCHEMISTRY, INC.	SEPTEMBER 2014 STRONGER FAMILIES LA	COPY OF A/P CHECK	10/29/14	2014-2015
08359	NETCHEMISTRY, INC.		W-9 FORM	10/11/12	2012-2013
08365	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	PRINTING-BSC LOGO #10 ENVELOPES(5000)	COPY OF A/P CHECK	08/11/14	2014-2015
08369	INK & COLOR, INC. DBA: ACUPRINT	FIRST 5 LA LETTERHEAD REPRINT (1,000)	COPY OF A/P CHECK	09/11/14	2014-2015
08371	TONY LUU	TRANS. EXPENSE REIMB FOR JULY & AUGUST 2014	COPY OF A/P CHECK	08/27/14	2014-2015
08371	TONY LUU	TRANSPORTATION EXP REIMB - SEPTEMBER 2014	COPY OF A/P CHECK	10/20/14	2014-2015
08371	TONY LUU	TRANSPORTATION EXP REIMB FOR MAR,APR,MAY 2015	COPY OF A/P CHECK	06/12/15	2014-2015
08371	TONY LUU	TRANSPORTATION EXP REIMB OCT-DEC 2014; JAN-FEB 201	COPY OF A/P CHECK	02/24/15	2014-2015
08374	JACK NADEL INTERNATIONAL	COLLATERAL:BICYCLE BELLS FOR SUMMER BIKE EVENTS	COPY OF A/P CHECK	07/09/14	2014-2015
08374	JACK NADEL INTERNATIONAL	TAMBOURINES AND PENS	COPY OF A/P CHECK	06/08/15	2014-2015
08375	JAMES LITHO	BANNERS & STANDS FOR BSC YEAR-END EVENT 12/13/14	COPY OF A/P CHECK	12/22/14	2014-2015
08375	JAMES LITHO	SIGNAGE FOR BOO AT THE ZOO EVENT	COPY OF A/P CHECK	11/13/14	2014-2015
08375	JAMES LITHO	SIGNAGE FOR BUNNY HOP EVENT LA ZOO (4/4/15)	COPY OF A/P CHECK	04/09/15	2014-2015
08377	NELIA HOFFMAN	ADDITIONAL TRANSP. EXP REIMB OCT,NOV,DEC 2014	COPY OF A/P CHECK	01/21/15	2014-2015
08377	NELIA HOFFMAN	NELIA HOFFMAN	COPY OF A/P CHECK	05/26/15	2014-2015
08377	NELIA HOFFMAN	NET PAY FOR CASH OUT BANKED DAYS (1)	COPY OF A/P CHECK	06/30/15	2014-2015

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08377	NELIA HOFFMAN	PERDIEM 11/14-19/14APHA/10/14-19/14 AEA	COPY OF A/P CHECK	10/08/14	2014-2015
08377	NELIA HOFFMAN	TRANSPORTATION EXP REIMB FEB 2015	COPY OF A/P CHECK	03/16/15	2014-2015
08377	NELIA HOFFMAN	TRANSPORTATION EXP REIMB FOR JUNE 2015	COPY OF A/P CHECK	06/12/15	2014-2015
08377	NELIA HOFFMAN	TRANSPORTATION EXP REIMB FOR MARCH 2015	COPY OF A/P CHECK	04/15/15	2014-2015
08377	NELIA HOFFMAN	TRANSPORTATION EXP REIMB JANUARY 2015	COPY OF A/P CHECK	02/17/15	2014-2015
08377	NELIA HOFFMAN	TRANSPORTATION EXP REIMB MAY 2015	COPY OF A/P CHECK	05/28/15	2014-2015
08377	NELIA HOFFMAN	TRANSPORTATION SEPT / EXP REIMB OCT 2014	COPY OF A/P CHECK	11/20/14	2014-2015
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	PM2: SUBSTANCE ABUSE TREATMENT SVCS QTR 1	COPY OF A/P CHECK	01/03/14	2013-2014
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	SUBSTANCE ABUSE PGR EXP JAN-MAR & APR-JUN 13-14	COPY OF A/P CHECK	05/07/15	2014-2015
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	SUBSTANCE ABUSE PROGRAM EXPS QTR2 (OCT-DEC 2013)	COPY OF A/P CHECK	04/10/14	2013-2014
08384	JOHN WAGNER	MILEAGE & EXP REIMB FOR JULY & SEPT 2014	COPY OF A/P CHECK	10/20/14	2014-2015
08384	JOHN WAGNER	MILEAGE EXP REIMB FIR NOVEMBER 2014	COPY OF A/P CHECK	12/15/14	2014-2015
08384	JOHN WAGNER	MILEAGE, PARKING & EXPENSES REIMBURSEMENT OCT 2014	COPY OF A/P CHECK	11/12/14	2014-2015
08384	JOHN WAGNER	MILEAGE, PARKING EXP JAN & FEB 2015	COPY OF A/P CHECK	03/16/15	2014-2015
08384	JOHN WAGNER	MILEAGE, PARKING EXP REIMB FOR DEC 2014	COPY OF A/P CHECK	01/12/15	2014-2015
08384	JOHN WAGNER	MILEAGE, PARKING REIMB FOR AUGUST 2014	COPY OF A/P CHECK	09/10/14	2014-2015
08384	JOHN WAGNER	MILEAGE, PARKING REIMBURSEMENT JULY 2014	COPY OF A/P CHECK	08/21/14	2014-2015
08384	JOHN WAGNER	PARKING EXP REIMB 5/14 AND MILEAGE EXP REIMB 6/14	COPY OF A/P CHECK	07/21/14	2014-2015
08387	CAREER TRACK	REGFEE:1/26/15-MARCELLA MANZANEDO	COPY OF A/P CHECK	01/12/15	2014-2015
08389	INK & COLOR, INC. DBA: ACUPRINT	AGENCY-WIDE LETTERHEAD,ENV & BUSINESS CARDS	COPY OF A/P CHECK	12/23/14	2014-2015
08389	INK & COLOR, INC. DBA: ACUPRINT	BUSINESS CARDS (DUBRANSKY & ESPINOZA)	COPY OF A/P CHECK	03/24/15	2014-2015
08389	INK & COLOR, INC. DBA: ACUPRINT	BUSINESS CARDS)CARDENAS & MACIAS)	COPY OF A/P CHECK	03/04/15	2014-2015
08389	INK & COLOR, INC. DBA: ACUPRINT	BUSINESS CARDS 9500 EACH FOR 5 NAMES)	COPY OF A/P CHECK	09/24/14	2014-2015
08389	INK & COLOR, INC. DBA: ACUPRINT	BUSINESS CARDS FOR 5 PPL X 500 EACH	COPY OF A/P CHECK	01/14/15	2014-2015
08389	INK & COLOR, INC. DBA: ACUPRINT	LETTERHEAD & MEMO PADS	COPY OF A/P CHECK	04/23/15	2014-2015
08389	INK & COLOR, INC. DBA: ACUPRINT	MEMO PADS (MADE FROM OLD LETTERHEAD)	COPY OF A/P CHECK	11/25/14	2014-2015
08389	INK & COLOR, INC. DBA: ACUPRINT	UPDATED LETTERHEAD & BUSINESS CARDS (4 NAMES)	COPY OF A/P CHECK	02/09/15	2014-2015
08407	ST. MARY MEDICAL CENTER	50 PARKING VALIDATIONS-CLB CMTY PRSHP MTGS	COPY OF A/P CHECK	11/04/14	2014-2015
08410	CHILD CARE RESOURCE CENTER	375 LAMINATION SHEET & 375 COLOR DOUBLE SIDED LET	COPY OF A/P CHECK	08/11/14	2014-2015
08410	CHILD CARE RESOURCE CENTER	4.25X6.25 CARDS FOR BS LC MEETINGS	COPY OF A/P CHECK	06/04/15	2014-2015
08429	TABLEAU SOFTWARE	SERVER WEB CLIENT INTERACTOR LIC. & MAINT.	COPY OF A/P CHECK	04/09/15	2014-2015
08433	CORPORATE SPECIALTIES	JUMBO CRAYONS, POST IT NOTES, PORTOFOLIOS	COPY OF A/P CHECK	06/09/15	2014-2015
08435	SHARAREH MOTAMED	MILEAGE EXPENSE REIMB FOR NOVEMBER 2014	COPY OF A/P CHECK	11/25/14	2014-2015
08437	SANTA LUNA RESTAURANT	CATERING: 03/12/15 WIL PARTNERSHIP MTG	COPY OF A/P CHECK	03/20/15	2014-2015
08437	SANTA LUNA RESTAURANT	CATERING: 03/26/15 WIL PARTNERSHIP MEETING	COPY OF A/P CHECK	04/03/15	2014-2015
08437	SANTA LUNA RESTAURANT	CATERING: 04/23/15 WIL PARTNERSHIP MEETING	COPY OF A/P CHECK	05/18/15	2014-2015
08437	SANTA LUNA RESTAURANT	CATERING: 10/16/14 WIL PARTNERSHIP MEETING	COPY OF A/P CHECK	10/28/14	2014-2015
08437	SANTA LUNA RESTAURANT	CATERING: 4/9/15 WIL PARTNERSHIP MEETING	COPY OF A/P CHECK	04/15/15	2014-2015
08437	SANTA LUNA RESTAURANT	CATERING: 6/11/15 WIL PARTNERSHIP MTG	COPY OF A/P CHECK	06/30/15	2014-2015
08437	SANTA LUNA RESTAURANT	CATERING: 6/26/14 WIL PARTNERSHIP MTG	COPY OF A/P CHECK	07/10/14	2014-2015
08437	SANTA LUNA RESTAURANT	CATERING: 8/14/14 WIL PARTNERSHIP MEETING	COPY OF A/P CHECK	08/27/14	2014-2015
08437	SANTA LUNA RESTAURANT	CATERING:08/28/14-09/04/14 WIL PARTNSHP MEETING	COPY OF A/P CHECK	09/11/14	2014-2015
08437	SANTA LUNA RESTAURANT	CATERING:10/30/14 WIL PARTNERSHIP MEETING	COPY OF A/P CHECK	11/08/14	2014-2015
08437	SANTA LUNA RESTAURANT	CATERING:4/23/15 WIL PARTNERSHIP MEETING	COPY OF A/P CHECK	04/27/15	2014-2015
08437	SANTA LUNA RESTAURANT	CATERING:5/21/15 WIL PARTNERSHIP MEETING	COPY OF A/P CHECK	05/28/15	2014-2015
08437	SANTA LUNA RESTAURANT	CATERING:9/18/14 WIL PARTNERSHIP MEETING	COPY OF A/P CHECK	10/14/14	2014-2015
08440	WATTS/CENTURY LATINO ORGANIZATION	SPONSORSHIP 2/28/15 BSC WWB COMMUNITY	COPY OF A/P CHECK	01/27/15	2014-2015

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08440	WATTS/CENTURY LATINO ORGANIZATION	SPONSORSHIP OF 23RD WATTS MULTICULTURAL	COPY OF A/P CHECK	05/12/15	2014-2015
08440	WATTS/CENTURY LATINO ORGANIZATION	SPONSORSHIP: BSC WWB HOLIDAY FOOD BASKET DISTRIBUT	COPY OF A/P CHECK	12/29/14	2014-2015
08440	WATTS/CENTURY LATINO ORGANIZATION	SPONSORSHIP: BSC WWB HOLIDAY FOOD BASKET DISTRIBUT	W-9 FORM	12/29/14	2014-2015
08440	WATTS/CENTURY LATINO ORGANIZATION	W9 FORM	W-9 FORM	05/12/15	2014-2015
08440	WATTS/CENTURY LATINO ORGANIZATION	W9 FORM	W-9 FORM	01/27/15	2014-2015
08442	ENCHANTED ZONE PARTY	RENTAL: 02/25/2015 PAC PARTNERSHIP MEETING	COPY OF A/P CHECK	03/17/15	2014-2015
08442	ENCHANTED ZONE PARTY	RENTAL: 3/11/15 & 3/05/15 PAC MEETINGS	COPY OF A/P CHECK	03/16/15	2014-2015
08442	ENCHANTED ZONE PARTY	RENTAL: 3/12/15 THRU 3/26/15 PAC	COPY OF A/P CHECK	04/03/15	2014-2015
08442	ENCHANTED ZONE PARTY	RENTAL: 4/08/15-04/09/15 PAC MEETINGS	COPY OF A/P CHECK	04/15/15	2014-2015
08442	ENCHANTED ZONE PARTY	RENTAL: 4/22/15 PAC COMMUNICATIONS WRKGRP	COPY OF A/P CHECK	05/07/15	2014-2015
08442	ENCHANTED ZONE PARTY	RENTAL: 4/23/15 TO 5/13/15 CBH, LT MEETINGS	COPY OF A/P CHECK	05/28/15	2014-2015
08442	ENCHANTED ZONE PARTY	RENTAL: 5/14/15 TO 5/21/15 PAC	COPY OF A/P CHECK	06/08/15	2014-2015
08442	ENCHANTED ZONE PARTY	RENTAL: 5/6/15 PAC COMMUNITIES WKGRP	COPY OF A/P CHECK	05/12/15	2014-2015
08442	ENCHANTED ZONE PARTY	RENTAL:4/23/15 - 4/27/15 PAC MTGS	COPY OF A/P CHECK	08/18/15	2014-2015
08442	ENCHANTED ZONE PARTY	RENTAL:5/8/15 & 6/3/15 PAC MEETINGS	COPY OF A/P CHECK	06/11/15	2014-2015
08442	ENCHANTED ZONE PARTY	W9 FORM	W-9 FORM	03/17/15	2014-2015
08443	JUNETTE SHEEN	TRANSP EXP REIMB DEC 2014	COPY OF A/P CHECK	01/08/15	2014-2015
08443	JUNETTE SHEEN	TRANSP. EXPENSE REIMB NOV 2014	COPY OF A/P CHECK	12/10/14	2014-2015
08443	JUNETTE SHEEN	TRANSPORATATION EXP REIMB FOR MAR 2015	COPY OF A/P CHECK	05/04/15	2014-2015
08443	JUNETTE SHEEN	TRANSPORTATION EXP FOR JULY 2014	COPY OF A/P CHECK	08/07/14	2014-2015
08443	JUNETTE SHEEN	TRANSPORTATION EXP REIMB FOR AUGUST 2014	COPY OF A/P CHECK	09/04/14	2014-2015
08443	JUNETTE SHEEN	TRANSPORTATION EXP REIMB JAN & FEB 2015	COPY OF A/P CHECK	03/10/15	2014-2015
08443	JUNETTE SHEEN	TRANSPORTATION EXP REIMB SEPT 2014	COPY OF A/P CHECK	10/17/14	2014-2015
08443	JUNETTE SHEEN	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2014	COPY OF A/P CHECK	10/30/14	2014-2015
08443	JUNETTE SHEEN	TRANSPORTATION EXPENSE REIMB JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
08445	STRATEGIES	RE-ISSUE:WEB SPANISH STRATEGIES	COPY OF A/P CHECK	06/02/15	2014-2015
08446	DANTE'S CAFE	CATERING 03/13/14-03/20/14	COPY OF A/P CHECK	04/08/14	2013-2014
08446	DANTE'S CAFE	CATERING- 12/03/14 THRU 01/13/15 BWM,COM,SEM MTG	COPY OF A/P CHECK	03/05/15	2014-2015
08446	DANTE'S CAFE	CATERING 12/03/14 WWB PARTNERSHIP MTG	COPY OF A/P CHECK	12/30/14	2014-2015
08446	DANTE'S CAFE	CATERING SERVICES:03/05/14 THRU 04/28/14	COPY OF A/P CHECK	06/20/14	2013-2014
08446	DANTE'S CAFE	CATERING: 01/13/15 PAC LBD WRKGRP MEETINGS	COPY OF A/P CHECK	01/22/15	2014-2015
08446	DANTE'S CAFE	CATERING: 02/19/14-03/07/14	COPY OF A/P CHECK	04/02/14	2013-2014
08446	DANTE'S CAFE	CATERING: 03/08/14-03/12/14	COPY OF A/P CHECK	04/03/14	2013-2014
08446	DANTE'S CAFE	CATERING: 03/13/14 THRU 05/23/14	COPY OF A/P CHECK	06/30/14	2013-2014
08446	DANTE'S CAFE	CATERING: 05/30/14 BWM PARTNERSHIP MEETING	COPY OF A/P CHECK	07/10/14	2014-2015
08446	DANTE'S CAFE	CATERING: 1/10/14 - 2/24/14 SEM/ELA/WWB/PAN/SEL MT	COPY OF A/P CHECK	03/10/14	2013-2014
08446	DANTE'S CAFE	CATERING: 1/27/15 & 1/29/15 PAL,LAN PRTRNSHP MTGS	COPY OF A/P CHECK	05/11/15	2014-2015
08446	DANTE'S CAFE	CATERING: 1/28/15 - 12/17/14 WWB, ELA	COPY OF A/P CHECK	03/06/15	2014-2015
08446	DANTE'S CAFE	CATERING: 1/7, 1/23, 2/5, 2/6/14 BSC/PAC/BWB/SEM	COPY OF A/P CHECK	02/13/14	2013-2014
08446	DANTE'S CAFE	CATERING: 10/14&31PAN;12/04-18 PAC/PAN MTGS	COPY OF A/P CHECK	01/06/15	2014-2015
08446	DANTE'S CAFE	CATERING: 10/21-28/14 PAN/BWM/CLB/PAC MTGS	COPY OF A/P CHECK	11/18/14	2014-2015
08446	DANTE'S CAFE	CATERING: 11/06/14 TO 12/09/14 COM,WIL,SEL	COPY OF A/P CHECK	01/21/15	2014-2015
08446	DANTE'S CAFE	CATERING: 11/17/14 TO 12/30/15	COPY OF A/P CHECK	05/27/15	2014-2015
08446	DANTE'S CAFE	CATERING: 11/19 - 12/19/13 SEL/ELA/PAN/COM/BS MTGS	COPY OF A/P CHECK	01/22/14	2013-2014
08446	DANTE'S CAFE	CATERING: 11/19/13 - 1/31/14 SEL/ELA/SEM/BWM/BSC/P	COPY OF A/P CHECK	02/13/14	2013-2014
08446	DANTE'S CAFE	CATERING: 11/19/14 ELA, COM	COPY OF A/P CHECK	12/23/14	2014-2015
08446	DANTE'S CAFE	CATERING: 11/20 COM 12/12 SEM 12/13 SEM/ELA 12/18	COPY OF A/P CHECK	02/12/14	2013-2014

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08446	DANTE'S CAFE	CATERING: 11/21/13, 1/24/14-4/2/14	COPY OF A/P CHECK	05/07/14	2013-2014
08446	DANTE'S CAFE	CATERING: 11/7 & 11/10 ELA OUTREACH/ADVISORY MTGS	COPY OF A/P CHECK	11/20/14	2014-2015
08446	DANTE'S CAFE	CATERING: 12/16/14 PAL PARTNERSHIP MTG	COPY OF A/P CHECK	02/11/15	2014-2015
08446	DANTE'S CAFE	CATERING: 12/29 & 1/7-13 SEM/ELA/PAN/BWM MTGS	COPY OF A/P CHECK	02/24/15	2014-2015
08446	DANTE'S CAFE	CATERING: 12/4/13 - 1/31/14 BWM/SEM/COM/PAN MEETIN	COPY OF A/P CHECK	02/10/14	2013-2014
08446	DANTE'S CAFE	CATERING: 2/20 COM/SEM/BSC MEETINGS	COPY OF A/P CHECK	03/11/14	2013-2014
08446	DANTE'S CAFE	CATERING: 2/21; 3/4-5/14-ELA/PAN/BWM/WWB MTGS	COPY OF A/P CHECK	03/17/14	2013-2014
08446	DANTE'S CAFE	CATERING: 2/24/14 SEM PARTNERSHIP MEETING	COPY OF A/P CHECK	03/03/14	2013-2014
08446	DANTE'S CAFE	CATERING: 3/1/14 WWB CBAR WORKGROUP MEETING	COPY OF A/P CHECK	03/12/14	2013-2014
08446	DANTE'S CAFE	CATERING: 5/1/14 THRU 7/28/14	COPY OF A/P CHECK	08/19/14	2014-2015
08446	DANTE'S CAFE	CATERING: 7/7/14 THRU 7/25/14	COPY OF A/P CHECK	07/31/14	2014-2015
08446	DANTE'S CAFE	CATERING: 8/11SEM;9/29SELA;9/30BWM;10/14PAN;11/20W	COPY OF A/P CHECK	12/29/14	2014-2015
08446	DANTE'S CAFE	CATERING: 8/19/13 ONE STEP AHEAD MEETING	COPY OF A/P CHECK	08/27/13	2013-2014
08446	DANTE'S CAFE	CATERING: 8/20,8/26,8/30,9/4 SEM/SEL/PAN/HOME VISI	COPY OF A/P CHECK	10/07/13	2013-2014
08446	DANTE'S CAFE	CATERING: 8/26/14 TO 01/27/15	COPY OF A/P CHECK	06/29/15	2014-2015
08446	DANTE'S CAFE	CATERING: 8/9-8/23-13 ELA/PAN/PAC/PAN/CLB/SEM MEET	COPY OF A/P CHECK	09/30/13	2013-2014
08446	DANTE'S CAFE	CATERING: 9/25 PAC MTG; 9/26 WWB CAPACITY MTG	COPY OF A/P CHECK	11/17/14	2014-2015
08446	DANTE'S CAFE	CATERING: 9/9-26/14; 10/14-15/14 ELA/PAN/SEM/WWB/W	COPY OF A/P CHECK	10/29/14	2014-2015
08446	DANTE'S CAFE	CATERING:04/16/14 THRU 05/22/14	COPY OF A/P CHECK	06/26/14	2013-2014
08446	DANTE'S CAFE	CATERING:05/20/14 THRU 05/30/14	COPY OF A/P CHECK	06/26/14	2013-2014
08446	DANTE'S CAFE	CATERING:1/9/15 WWB,WAT MEETINGS	COPY OF A/P CHECK	01/23/15	2014-2015
08446	DANTE'S CAFE	CATERING:11/04/11 THRU 11/20/14	COPY OF A/P CHECK	12/04/14	2014-2015
08446	DANTE'S CAFE	CATERING:2/11/14 THRU 05/22/14 FOR MEETINGS	COPY OF A/P CHECK	06/25/14	2013-2014
08446	DANTE'S CAFE	CATERING:3/24/14 THRU 5/15/14	COPY OF A/P CHECK	08/11/14	2014-2015
08446	DANTE'S CAFE	CATERING:4/23/14 THRU 5/15/2014	COPY OF A/P CHECK	06/26/14	2013-2014
08446	DANTE'S CAFE	CATERING:7/15/14 THRU 9/15/14	COPY OF A/P CHECK	11/04/14	2014-2015
08446	DANTE'S CAFE	CATERING:8/14/14 THRU 8/21/14 COM,SEM,SEL,BWM,PAN	COPY OF A/P CHECK	10/24/14	2014-2015
08446	DANTE'S CAFE	CATERING:8/20/14 THRU 8/28/14 WWB,PAC,PAL,PAN	COPY OF A/P CHECK	10/27/14	2014-2015
08446	DANTE'S CAFE	CATERING:8/25/14 THRU 10/10/14	COPY OF A/P CHECK	11/13/14	2014-2015
08446	DANTE'S CAFE	CATERING:8/28/14 THRU 9/08/14 WAT,PAC,SEM,PAN,ELA,	COPY OF A/P CHECK	10/28/14	2014-2015
08446	DANTE'S CAFE	CATERING:8/4/14 THRU 8/12/14 SEM,LBD,WWB,LAN,PD	COPY OF A/P CHECK	10/14/14	2014-2015
08446	DANTE'S CAFE	CATERING:9/17/14 THRU 10/28/14 PAL,SEL,PAN,ELA,SEL,	COPY OF A/P CHECK	11/06/14	2014-2015
08446	DANTE'S CAFE	CATERING:BS 5/10/13 WWB/WAT RESOURCE FAIR	COPY OF A/P CHECK	08/08/13	2013-2014
08446	DANTE'S CAFE	CATERING:CLB,WAT,ELA,WIL,	COPY OF A/P CHECK	02/12/15	2014-2015
08446	DANTE'S CAFE	CATERING:WWB,SEL,PAN,PAC,SEM	COPY OF A/P CHECK	02/23/15	2014-2015
08446	DANTE'S CAFE	CATERING-5/10/13 WWB/WAT RESOURCE FAIR/CAPACITYBLD	COPY OF A/P CHECK	07/23/13	2013-2014
08446	DANTE'S CAFE	W-9	W-9 FORM	05/02/13	2012-2013
08446	DANTE'S CAFE		W-9 FORM	11/14/13	2013-2014
08452	WATTS HEALCARE CORPORATION	COMMUNITY SPONSORSHIP: MEN'S HEALTH FAMILY	COPY OF A/P CHECK	06/23/15	2014-2015
08452	WATTS HEALCARE CORPORATION	SPONSORSHIP: CINCO DE MAYO EVENT	COPY OF A/P CHECK	05/12/15	2014-2015
08458	MONICA NUNO	EXP REIMBURSEMENT FOR FEB 2015	COPY OF A/P CHECK	02/23/15	2014-2015
08458	MONICA NUNO	TRANSPORTATION EXP REIMB SEPT 2014	COPY OF A/P CHECK	09/17/14	2014-2015
08464	SUSTAINABLE ECONOMIC ENTERPRISES OF LOS ANGELES	BSC WATTS HEALTHY FARMERS EVENT	COPY OF A/P CHECK	12/03/14	2014-2015
08464	SUSTAINABLE ECONOMIC ENTERPRISES OF LOS ANGELES	W9 FORM	W-9 FORM	12/03/14	2014-2015
08472	AFTON KOBAYASHI	CELL PHONE DATA REIMB AUG, SEP, OCT 2014	COPY OF A/P CHECK	11/25/14	2014-2015
08472	AFTON KOBAYASHI	CELL PHONE PLAN REIMB FOR NOV, DEC 2014	COPY OF A/P CHECK	01/27/15	2014-2015
08472	AFTON KOBAYASHI	MILEAGE & EXPENSE REIMB FOR MAY & JUNE 2014	COPY OF A/P CHECK	07/10/14	2014-2015

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08472	AFTON KOBAYASHI	MILEAGE & EXPENSE REIMB-AUG & SEPT 2014	COPY OF A/P CHECK	10/20/14	2014-2015
08472	AFTON KOBAYASHI	MILEAGE & EXPENXE REIMB FOR DEC 2014 - JAN 2015	COPY OF A/P CHECK	03/12/15	2014-2015
08472	AFTON KOBAYASHI	MILEAGE EXP REIMB FOR OCT 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08472	AFTON KOBAYASHI	MILEAGE REIMB FOR VARIOUS MTGS	COPY OF A/P CHECK	05/28/15	2014-2015
08472	AFTON KOBAYASHI	MILEAGE REIMB JUN & JUL 2014-EXP REIMB JULY 2014	COPY OF A/P CHECK	08/11/14	2014-2015
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	VISTA ADMIN CHARGES APR - JUNE 2014	COPY OF A/P CHECK	08/11/14	2014-2015
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	VISTA ADMIN CHARGES FOR APRIL-JUNE 2013	COPY OF A/P CHECK	08/26/13	2013-2014
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	VISTA ADMIN CHARGES FOR JAN-MAR 2014	COPY OF A/P CHECK	05/28/14	2013-2014
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	VISTA ADMIN CHARGES FOR JULY - SEPTEMBER 2013	COPY OF A/P CHECK	12/20/13	2013-2014
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	VISTA ADMIN CHARGES FOR OCT-DEC 2013	COPY OF A/P CHECK	04/08/14	2013-2014
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	VISTA ADMIN CHARGES Q3 & Q4 JUL-SEP & OCT-DEC 2014	COPY OF A/P CHECK	04/08/15	2014-2015
08476	CHILDREN'S INSTITUTE, INC.	REGFEE:04/27/2015-FOR 3 PAC CBO'S ATTEND PROJECT	COPY OF A/P CHECK	04/20/15	2014-2015
08476	CHILDREN'S INSTITUTE, INC.	REGFEES: 4/27-28/15 FOR 1 SEL CBO & 1 PO M.D.	COPY OF A/P CHECK	04/27/15	2014-2015
08476	CHILDREN'S INSTITUTE, INC.	REGFEES:04/27/15-FOR 1 SEM CBO-CRYSTAL DIVAS	COPY OF A/P CHECK	05/18/15	2014-2015
08476	CHILDREN'S INSTITUTE, INC.	REGFEES:4/27/15-FOR 3 PAN CBO'S TO ATTEND	COPY OF A/P CHECK	04/15/15	2014-2015
08476	CHILDREN'S INSTITUTE, INC.	REGFEES:4/27/-28/15-FOR 2 DAY CLB CBO	COPY OF A/P CHECK	05/18/15	2014-2015
08476	CHILDREN'S INSTITUTE, INC.	REGFEES;A.LEE-4/27/15 PROJECT ABC FORUM BLDG	COPY OF A/P CHECK	05/04/15	2014-2015
08476	CHILDREN'S INSTITUTE, INC.	W9 FORM	W-9 FORM	04/15/15	2014-2015
08477	THE LEMON LEAF	CATERING: PAL,LAN, MEETINGS	COPY OF A/P CHECK	02/10/15	2014-2015
08477	THE LEMON LEAF	CATERING:8/12/14 PAL PARTNERSHIP MEETING	COPY OF A/P CHECK	10/08/14	2014-2015
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	BSC COMMUNITY PERPECTIVES BOOKLET 932 PGS, 500	COPY OF A/P CHECK	08/27/14	2014-2015
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	MISC BRANDED BSC COLLATERAL(PENCILS ETC) JUNE 2014	COPY OF A/P CHECK	07/11/14	2014-2015
08485	MARK NAEGLE	CALL PHONE DATA EXP FOR JULY 2014	COPY OF A/P CHECK	08/14/14	2014-2015
08485	MARK NAEGLE	CELL PHONE DATA EXP REIMB FOR AUGUST 2014	COPY OF A/P CHECK	09/04/14	2014-2015
08485	MARK NAEGLE	CELL PHONE DATA PLAN REIMB FOR SEPT 2014	COPY OF A/P CHECK	09/11/14	2014-2015
08485	MARK NAEGLE	MARK NAEGLE	COPY OF A/P CHECK	09/10/14	2014-2015
08485	MARK NAEGLE	MILEAGE & CELL PLAN REIMB FOR NOV, DEC 2014	COPY OF A/P CHECK	12/03/14	2014-2015
08485	MARK NAEGLE	MILEAGE & EXPENSE, CELL SEPT, OCT 2014	COPY OF A/P CHECK	10/16/14	2014-2015
08485	MARK NAEGLE	MILEAGE EXP REIMB FOR FEB 2015	COPY OF A/P CHECK	03/10/15	2014-2015
08485	MARK NAEGLE	MILEAGE EXP REIMB FOR MARCH 2015	ADMIN DEPARTMENTS	04/13/15	2014-2015
08485	MARK NAEGLE	MILEAGE EXP REIMB FOR MAY 2015	COPY OF A/P CHECK	06/04/15	2014-2015
08485	MARK NAEGLE	MILEAGE EXPENSE REIMB FOR APRIL 2015	COPY OF A/P CHECK	05/01/15	2014-2015
08485	MARK NAEGLE	MILEAGE EXPENSE REIMB JUNE 2014	COPY OF A/P CHECK	07/09/14	2014-2015
08485	MARK NAEGLE	MILEAGE REIMB & CELL PHONE REIMB SEP, OCT 2014	COPY OF A/P CHECK	11/04/14	2014-2015
08485	MARK NAEGLE	MILEAGE REIMB FOR DEC 2014 & JAN 2015	COPY OF A/P CHECK	02/09/15	2014-2015
08504	SOFTWAREONE, INC.	SFTWR ASSURANCE RENEWAL 7/31/15-7/30/17	COPY OF A/P CHECK	06/24/15	2014-2015
08504	SOFTWAREONE, INC.	WINDOWS SERVER 2012/MS SQL LICENSES SHAREPOINT	COPY OF A/P CHECK	10/07/13	2013-2014
08506	JANE\HAMMERSLOUGH	RE-ISSUE:WRITING/EDITING BACK TO SCHOOL PIECE-AUG2	COPY OF A/P CHECK	10/09/14	2014-2015
08506	JANE\HAMMERSLOUGH	RESEARCH/WRITING OF FAMILY GUIDE CONTENT	COPY OF A/P CHECK	10/14/14	2014-2015
08506	JANE\HAMMERSLOUGH	VOIDEDWRITING/EDITING BACK TO SCHOOL PIECE-AUG2014	COPY OF A/P CHECK	08/21/14	2014-2015
08508	JAMES\LAU	PERDIEM-6/24-27/14-FEDERAL POLICY ADVOCACY D.C.	COPY OF A/P CHECK	07/21/14	2014-2015
08508	JAMES\LAU	RE-ISSUE: THREE MONTHS COBRA	COPY OF A/P CHECK	05/28/15	2014-2015
08508	JAMES\LAU	THREE MONTHS COBRA	COPY OF A/P CHECK	10/28/14	2014-2015
08508	JAMES\LAU	TRANSP,AIRFARE & EXPENSES APR,MA, JUN 2014	COPY OF A/P CHECK	07/15/14	2014-2015
08511	THE HARTFORD	WC AUDIT PREMIUM FY 13-14	COPY OF A/P CHECK	10/14/14	2014-2015
08514	MAYRA HERNANDEZ	MILEAGE EXP FOR EVENT MAY 2014	COPY OF A/P CHECK	07/25/14	2014-2015
08514	MAYRA HERNANDEZ	MILEAGE EXP REIMB FOR OCT 2014	COPY OF A/P CHECK	12/23/14	2014-2015

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08514	MAYRA HERNANDEZ	MILEAGE EXP REIMB FOR SEPTEMBER 2014	COPY OF A/P CHECK	10/09/14	2014-2015
08521	CLASSIC LITHO & DESIGN	F5LA LA/WIC POSTERS,PRINTING&SHIPPING DEC2014	COPY OF A/P CHECK	12/30/14	2014-2015
08521	CLASSIC LITHO & DESIGN	STEP 7 REPEAT BANNERS & BROCHURES BS PALMDALE	COPY OF A/P CHECK	06/18/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	PROG MODEL SELECTION CONSLT. DEC,JAN,FEB 2014	COPY OF A/P CHECK	06/25/14	2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	PROG MODEL SELECTION CONSULT OCT/NOV 2013	COPY OF A/P CHECK	01/09/14	2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	PROG MODEL SELECTION CONSULTING #08526-MARCH 2014	COPY OF A/P CHECK	05/21/14	2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN	PROG MODEL SELECTION CONSULTING APR,MEY,JUNE 2015	COPY OF A/P CHECK	01/21/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	PROG MODEL SELECTION CONSULTING JULTHRU NOV 2014	COPY OF A/P CHECK	01/23/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	PROG MODEL SELECTION CONSULTING MA,APR,MAY 2015	COPY OF A/P CHECK	06/24/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN	PROG MODEL SELECTION CONSULTING-DEC,JAN,FEB 2015	COPY OF A/P CHECK	04/15/15	2014-2015
08526	CHAPIN HALL CENTER FOR CHILDREN		W-9 FORM	12/22/09	2013-2014
08526	CHAPIN HALL CENTER FOR CHILDREN		W-9 FORM	12/22/09	2014-2015
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	BEST START COMMUNITIES DIR. SEARCH 11/1/13-4/14/14	COPY OF A/P CHECK	04/21/14	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	BEST START COMMUNITIES DIRECTOR SEARCH	COPY OF A/P CHECK	10/24/13	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	BEST START COMMUNITIES DIRECTOR SEARCH	COPY OF A/P CHECK	10/21/13	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	BEST START COMMUNITIES DIRECTOR SEARCH	W-9 FORM	10/24/13	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	BEST START COMMUNITIES DIRECTOR SEARCH 10/01-10/31	COPY OF A/P CHECK	12/02/13	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	BS COMMUNITIES DIRECTOR SEARCH AUG/SEP 2013	COPY OF A/P CHECK	10/31/13	2013-2014
08527	JUSTUS MCGINITY EXECUTIVE SEARCH	POLICY & PUBLIC AFFAIRS DIRECTOR SEARCH 9/03-30/14	COPY OF A/P CHECK	10/21/14	2014-2015
08527	JUSTUS MCGINITY EXECUTIVE SEARCH		W-9 FORM	08/19/13	2013-2014
08528	JASON NIEBLAS	SERVICES: 10/25/14 POTTER THE OTTER ACTOR-LA ZOO	COPY OF A/P CHECK	11/13/14	2014-2015
08528	JASON NIEBLAS	SERVICES: 5/17/15 POTTER THE OTHER ACTOR - LA	COPY OF A/P CHECK	06/08/15	2014-2015
08536	INK & COLOR, INC. DBA: ACUPRINT	COLLATERAL & BRANDED FOR JUNE 2014	ADMIN DEPARTMENTS	07/11/14	2014-2015
08536	INK & COLOR, INC. DBA: ACUPRINT	EVENT STAFF,COLLATERAL & LETTERHEADS	COPY OF A/P CHECK	07/14/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FREINDLY HOSPITAL OCTOBER 2014	COPY OF A/P CHECK	11/25/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL AUGUST 2014	COPY OF A/P CHECK	10/09/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL DEC 2014	COPY OF A/P CHECK	02/09/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL FOR APRIL 2015	COPY OF A/P CHECK	05/28/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL FOR FEB 2015	COPY OF A/P CHECK	04/02/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL FOR JAN 2015	COPY OF A/P CHECK	03/05/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL FOR MAR 2015	ADDRESS CHANGE FORM	04/23/15	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL JULY 2014	COPY OF A/P CHECK	09/04/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL NOVEMBER 2014	COPY OF A/P CHECK	12/29/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL PROJ #08540 JAN 2014	COPY OF A/P CHECK	03/19/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL PROJ APR/MAY 2014	COPY OF A/P CHECK	07/10/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL PROJ#08540 DEC 2013	COPY OF A/P CHECK	03/10/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL PROJ#08540 NOV 2013	COPY OF A/P CHECK	01/24/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL PROJ#08540 OCTOBER 2013	COPY OF A/P CHECK	12/23/13	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL PROJECT #08540 FEB 2014	COPY OF A/P CHECK	05/01/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL PROJECT #08540 MAR 2014	COPY OF A/P CHECK	05/20/14	2013-2014
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL PROJECT JUNE 2014	COPY OF A/P CHECK	07/24/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	BABY FRIENDLY HOSPITAL SEPT 2014	COPY OF A/P CHECK	11/04/14	2014-2015
08540	NORTHRIDGE HOSPITAL FOUNDATION	INFORMAL BUDGET MODIFICATION-JAN 2014	BUDGET MODIFICATIONS	03/19/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY FRIENDLY HOSPITAL DEC 2014	COPY OF A/P CHECK	01/27/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY FRIENDLY HOSPITAL PROJ #08541 JANUARY 2014	COPY OF A/P CHECK	03/21/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY FRIENDLY HOSPITAL PROJ NOVEMBER 2014	COPY OF A/P CHECK	12/29/14	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY FRIENDLY HOSPITAL PROJ#08541 OCT/NOV/DEC 13	COPY OF A/P CHECK	03/10/14	2013-2014

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08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY FRIENDLY HOSPITAL PROJ#08541 OCT/NOV/DEC 13	W-9 FORM	03/10/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY-FRIENDLY HOSPITAL JULY 2014	COPY OF A/P CHECK	10/08/14	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY-FRIENDLY HOSPITAL MARCH 2014	COPY OF A/P CHECK	06/11/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY-FRIENDLY HOSPITAL PRJCT MAY & JUN 2014	BUDGET MODIFICATIONS	08/11/14	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY-FRIENDLY HOSPITAL PRJCT MAY & JUN 2014	COPY OF A/P CHECK	08/11/14	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY-FRIENDLY HOSPITAL PROJ AUGUST 2014	COPY OF A/P CHECK	10/09/14	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY-FRIENDLY HOSPITAL PROJECT #08541 FEB 2014	COPY OF A/P CHECK	05/01/14	2013-2014
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY-FRIENDLY HOSPITAL PROJECT APRIL 2014	COPY OF A/P CHECK	07/30/14	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY-FRIENDLY HOSPITAL PROJECT FEB 2015	COPY OF A/P CHECK	04/08/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY-FRIENDLY HOSPITAL PROJECT JAN 2015	COPY OF A/P CHECK	03/06/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY-FRIENDLY HOSPITAL PROJECT MAR 2015	COPY OF A/P CHECK	05/20/15	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY-FRIENDLY HOSPITAL PROJECT OCT 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BABY-FRIENDLY HOSPITAL SEPTEMBER 2014	COPY OF A/P CHECK	11/04/14	2014-2015
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER		W-9 FORM	10/01/13	2013-2014
08543	TOWER OF FAITH	FACILITY RENTA: 7/10/14 COM LDRSHP MEETING	COPY OF A/P CHECK	08/27/14	2014-2015
08543	TOWER OF FAITH	FACILITY RENTAL 11/13-20/14-12/04-11/14 COM	COPY OF A/P CHECK	01/21/15	2014-2015
08543	TOWER OF FAITH	FACILITY RENTAL: 01/15-01/29 COM LDRSHP & PRTRNSHP	COPY OF A/P CHECK	03/04/15	2014-2015
08543	TOWER OF FAITH	FACILITY RENTAL: 10/9-30/14 COM LEADERSHIP/PARTNER	COPY OF A/P CHECK	11/17/14	2014-2015
08543	TOWER OF FAITH	FACILITY RENTAL: 2/12-24-26/15 COM MTGS	COPY OF A/P CHECK	03/16/15	2014-2015
08543	TOWER OF FAITH	FACILITY RENTAL: 3/12-24-26/15 COM LEADERSHIP/COM	COPY OF A/P CHECK	04/23/15	2014-2015
08543	TOWER OF FAITH	FACILITY RENTAL: 3/3;3/28;6/12;6/26;8/14 COM MTGS	COPY OF A/P CHECK	10/09/14	2014-2015
08543	TOWER OF FAITH	FACILITY RENTAL: 4/9-4/16-4/23 COM LEADERSHIP/COM	COPY OF A/P CHECK	05/28/15	2014-2015
08543	TOWER OF FAITH	FACILITY RENTAL: 5/8 5/15 5/22 5/29 COM MTGS	COPY OF A/P CHECK	07/10/14	2014-2015
08543	TOWER OF FAITH	FACILITY RENTAL: 9/06 & 9/11 COM FLIGHT	COPY OF A/P CHECK	10/27/14	2014-2015
08543	TOWER OF FAITH	FACILITY RENTAL:04/10/14 COM LEADERSHIP MEETING	COPY OF A/P CHECK	07/14/14	2014-2015
08543	TOWER OF FAITH	FACILITY RENTAL:5/14-5/21-52/28 COM LRDRSHP/COMM	COPY OF A/P CHECK	06/12/15	2014-2015
08548	ANA QUIRAN	MILEAGE EXP FOR EVENT FOR JUNE 2014	COPY OF A/P CHECK	07/25/14	2014-2015
08548	ANA QUIRAN	MILEAGE EXP REIMB. FOR JULY 2014	COPY OF A/P CHECK	08/11/14	2014-2015
08548	ANA QUIRAN	MILEAGE EXPENSE REIMB FOR AUGUST 2014	COPY OF A/P CHECK	10/09/14	2014-2015
08548	ANA QUIRAN	MILEAGE EXPENSE REIMB FOR FEB 2015	COPY OF A/P CHECK	04/09/15	2014-2015
08548	ANA QUIRAN	MILEAGE EXPENSE REIMB FOR NOV 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08555	EVALUATION AND TRAINING INSTITUTE	APR 2014 ONE STEP AHEAD OUTCOME EVAL #08555	COPY OF A/P CHECK	05/13/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	AUG 2014 ONE STEP AHEAD OUTCOME EVAL	COPY OF A/P CHECK	10/08/14	2014-2015
08555	EVALUATION AND TRAINING INSTITUTE	CLOSEOUT & FINAL PAYMENT RELEASE FORM	CORRESPONDENCE	11/20/14	2014-2015
08555	EVALUATION AND TRAINING INSTITUTE	DEC/13 & JAN/14 ONE STEP AHEAD OUTCOME EVAL #08555	COPY OF A/P CHECK	02/13/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	FEB 2014 ONE STEP AHEAD OUTCOME EVAL #08555	COPY OF A/P CHECK	03/21/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	JULY 2014 ONE STEP AHEAD OUTCOME EVAL	COPY OF A/P CHECK	09/03/14	2014-2015
08555	EVALUATION AND TRAINING INSTITUTE	JUNE 2014 ONE STEP AHEAD OUTCOME EVAL	COPY OF A/P CHECK	07/24/14	2014-2015
08555	EVALUATION AND TRAINING INSTITUTE	MAR 2014 ONE STEP AHEAD OUTCOME EVAL #08555	COPY OF A/P CHECK	04/17/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	MAY 2014 ONE STEP AHEAD OUTCOME EVAL	COPY OF A/P CHECK	06/20/14	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	OCT/NOV 2013 ONE STEP AHEAD OUTCOME EVALUATION	COPY OF A/P CHECK	12/23/13	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	OCT/NOV 2013 ONE STEP AHEAD OUTCOME EVALUATION	W-9 FORM	12/23/13	2013-2014
08555	EVALUATION AND TRAINING INSTITUTE	SEPT 2014 ONE STEP AHEAD OUTCOME EVAL	COPY OF A/P CHECK	11/20/14	2014-2015
08555	EVALUATION AND TRAINING INSTITUTE		W-9 FORM	09/16/13	2013-2014
08556	BARBARA AVED ASSOCIATES	CHILDRENS DENTAL CARE PROGRAM JULY 2014	COPY OF A/P CHECK	08/07/14	2014-2015
08556	BARBARA AVED ASSOCIATES	CHILDRENS DENTAL CARE PROGRAM-OCT-DEC 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08556	BARBARA AVED ASSOCIATES	CHILDRENS DENTAL PROGRAM AUG 2014	COPY OF A/P CHECK	10/15/14	2014-2015

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08556	BARBARA AVED ASSOCIATES	CONSULTANT: TECHNICAL ASST FOR DEV OF CDCP EVAL	COPY OF A/P CHECK	11/26/13	2013-2014
08556	BARBARA AVED ASSOCIATES	TA & CREATION OF CDCP RPT #08556 FEB 2014	COPY OF A/P CHECK	03/11/14	2013-2014
08556	BARBARA AVED ASSOCIATES	TA REVISION/CONSULT CDCP APR-JUNE 2014	COPY OF A/P CHECK	06/27/14	2013-2014
08556	BARBARA AVED ASSOCIATES	TA&CREATION OF CDCP RPT#08556 JAN 2014	COPY OF A/P CHECK	02/13/14	2013-2014
08556	BARBARA AVED ASSOCIATES	TA/REVIEW/REV/FACILITATE CDCP #08556 MAR2014	COPY OF A/P CHECK	04/24/14	2013-2014
08556	BARBARA AVED ASSOCIATES	TECHNICAL ASSIST. FOR CDCP #08556 DEC 2013	COPY OF A/P CHECK	01/15/14	2013-2014
08556	BARBARA AVED ASSOCIATES	TECHNICAL ASST FOR CDCP#08556 NOV 2013	COPY OF A/P CHECK	12/09/13	2013-2014
08558	LIVIER CABEZAS	MILEAGE & EXPENSE REIMB. FOR NOV 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08558	LIVIER CABEZAS	MILEAGE & EXPENSES REIMB APR 2015	COPY OF A/P CHECK	04/23/15	2014-2015
08558	LIVIER CABEZAS	MILEAGE EXPENSE REIMB JUL/AUG/SEPT 2014	COPY OF A/P CHECK	10/09/14	2014-2015
08558	LIVIER CABEZAS	MILEAGE REIMB FOR PFF MEETING FOR APRIL 2015	COPY OF A/P CHECK	06/30/15	2014-2015
08558	LIVIER CABEZAS	MILEAGE REIMBURSEMENT JAN,FEB,MAR 2015	COPY OF A/P CHECK	03/16/15	2014-2015
08558	LIVIER CABEZAS	PERDIEM 11/15-19/14-APHA CONF, NEW ORLEANS, LA	COPY OF A/P CHECK	10/17/14	2014-2015
08558	LIVIER CABEZAS	PERDIEM 2/17/14-ITUP 19TH ANNUAL CONF.-SAC, CA	COPY OF A/P CHECK	01/21/15	2014-2015
08558	LIVIER CABEZAS	PERDIEM:03/04-06/15-GIH CONFERENCE-AUSTIN,TX	COPY OF A/P CHECK	03/02/15	2014-2015
08560	KELLY GOODS	PARKING & MILEAGE EXP REIMBHELP ME GROW	COPY OF A/P CHECK	06/09/15	2014-2015
08560	KELLY GOODS	PERDIEM-3/3-6/15 GRANTMAKERS HEALTH CONF-AUSTIN,TX	COPY OF A/P CHECK	02/11/15	2014-2015
08560	KELLY GOODS	PERDIEM-5/31/15-6/3/415-AMERICAN EVALUATION CONF	COPY OF A/P CHECK	06/02/15	2014-2015
08560	KELLY GOODS	TRANSPORTATION EXP REIMB - AEA SUMMIT CONF. ATLANTA	COPY OF A/P CHECK	06/12/15	2014-2015
08560	KELLY GOODS	VOID CHECK	COPY OF A/P CHECK	06/08/15	2014-2015
08561	SWEET LIVITY LLC	APR 2015 - BUSINESS MODELS WRKGRP & BSFF	COPY OF A/P CHECK	05/26/15	2014-2015
08561	SWEET LIVITY LLC	AUGUST 2014-BUSINESS MODELS WRKGRP & BS	COPY OF A/P CHECK	10/03/14	2014-2015
08561	SWEET LIVITY LLC	BSC BSFF/BUSINESS MODELS WRKGRP DEC 2013	COPY OF A/P CHECK	01/24/14	2013-2014
08561	SWEET LIVITY LLC	CATERING: 6/4/15 BWM & LIVING THE PROTECTIVE TRAIN	COPY OF A/P CHECK	06/12/15	2014-2015
08561	SWEET LIVITY LLC	CNTRCTR SVCS: BSFF & BUSMODWKGP SEP/OCT/NOV	COPY OF A/P CHECK	12/23/13	2013-2014
08561	SWEET LIVITY LLC	CNTRCTR SVCS: BSFF & BUSMODWKGP SEP/OCT/NOV	W-9 FORM	12/23/13	2013-2014
08561	SWEET LIVITY LLC	DEC 2014 BUSINESS MODELS WRKGRP & BSFF	COPY OF A/P CHECK	01/21/15	2014-2015
08561	SWEET LIVITY LLC	FEB 2014 #08561-BUSINESS MODELS WRKGRP & BSFF	COPY OF A/P CHECK	04/24/14	2013-2014
08561	SWEET LIVITY LLC	JAN 2014 #08561 BUSINESS MODELS WRKGRP & BSFF	COPY OF A/P CHECK	02/25/14	2013-2014
08561	SWEET LIVITY LLC	JAN,FEB,MAR 2015 BUSINESS MODELS WRKGRP & BSFF	COPY OF A/P CHECK	04/27/15	2014-2015
08561	SWEET LIVITY LLC	JULY 2014 - BUSINESS MODELS WRKGRP & BSFF	COPY OF A/P CHECK	10/02/14	2014-2015
08561	SWEET LIVITY LLC	JUNE 2014 BUSINESS MODELS WRKGRP & BSFF	COPY OF A/P CHECK	08/07/14	2014-2015
08561	SWEET LIVITY LLC	MARCH 2014/APRIL 2014-#08561 BUS. MODELS WRKGRP	COPY OF A/P CHECK	05/07/14	2013-2014
08561	SWEET LIVITY LLC	MAY 2014 BUSINESS MODELS WRKGRP & BSFF	COPY OF A/P CHECK	06/30/14	2013-2014
08561	SWEET LIVITY LLC	MAY 2015 - BUSINESS MODELS WRKGRP & BSFF	COPY OF A/P CHECK	06/12/15	2014-2015
08561	SWEET LIVITY LLC	NOV 2014 - BUSINESS MODELS WRKGRP & BSFF	COPY OF A/P CHECK	12/23/14	2014-2015
08561	SWEET LIVITY LLC	OCT 2014 BUSINESS MODELS WRKGP & BSFF	COPY OF A/P CHECK	11/20/14	2014-2015
08561	SWEET LIVITY LLC	SEPT 2014 #08561-BUSINESS MODELS WRKGRP	COPY OF A/P CHECK	10/24/14	2014-2015
08561	SWEET LIVITY LLC		W-9 FORM	09/23/13	2013-2014
08561	SWEET LIVITY LLC		W-9 FORM	09/25/13	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	FEB 2014 #08562-BS COMMUNITY CAPACITY BLDG ASSESS	COPY OF A/P CHECK	05/28/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	JULY & AUGUST 2014 BS COMMUNITY CAPACITY BLDG	COPY OF A/P CHECK	10/27/14	2014-2015
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	JUNE 2014 BS COMMUNITY CAPACITY BLDG	COPY OF A/P CHECK	08/14/14	2014-2015
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	MAR,APR,MAY 2014 BS COMM CAPACITY BLDG	COPY OF A/P CHECK	07/25/14	2014-2015
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.	SEPT/OCT/NOV/DEC 2013 & JAN 2014 COMM CAPACITY BLD	COPY OF A/P CHECK	03/24/14	2013-2014
08562	HARDER + COMPANY COMMUNITY RESEARCH INC.		W-9 FORM	08/07/13	2013-2014
08565	ALLISON WALLIN	PERDIEM'S" 5/6/15 & 4/27/15 NAT'L SUMMIT & EARLYCH	COPY OF A/P CHECK	05/12/15	2014-2015

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08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	FEB-APR 2014 F5LA ORAL HEALTH & NUTRITION EXPLORE	COPY OF A/P CHECK	06/11/14	2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	FEB-APR 2014 F5LA ORAL HEALTH & NUTRITION EXPLORE	W-9 FORM	06/11/14	2013-2014
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	JAN 2015 F5LA ORAL & HEALTH & NUTRITION EXPLORATRY	COPY OF A/P CHECK	03/10/15	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	MAY-JUN 2014 F5LA ORAL HEALTH & NUTRITION	COPY OF A/P CHECK	08/11/14	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	OC-NOV 2014 F5LA ORAL HEALTH & NUTRITION EXPLOR	COPY OF A/P CHECK	02/11/15	2014-2015
08568	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA		W-9 FORM	03/07/13	2013-2014
08572	ADVANCEMENT PROJECT	APRIL 2014 #08572 ECE ENVIRONMENTAL SCAN PROJECT	COPY OF A/P CHECK	05/28/14	2013-2014
08572	ADVANCEMENT PROJECT	FEBRUARY 2014 #08572 ECE ENVIRONMENT SCAN PRO	COPY OF A/P CHECK	04/03/14	2013-2014
08572	ADVANCEMENT PROJECT	JAN 2014 #08572 ECE ENVIRONMENTAL SCAN PROJECT	COPY OF A/P CHECK	03/11/14	2013-2014
08572	ADVANCEMENT PROJECT	MARCH 2014 #08572 ECE ENVIRONMENTAL SCAN PROJ	COPY OF A/P CHECK	05/01/14	2013-2014
08572	ADVANCEMENT PROJECT	MAY 2014 ECE ENVIRONMENTAL SCAN PROJECT	COPY OF A/P CHECK	07/16/14	2014-2015
08572	ADVANCEMENT PROJECT	NOV/DEC 2013 #08572 ECE ENVIRONMENTAL SCAN PROJECT	COPY OF A/P CHECK	02/13/14	2013-2014
08572	ADVANCEMENT PROJECT	NOV/DEC 2013 #08572 ECE ENVIRONMENTAL SCAN PROJECT	W-9 FORM	02/13/14	2013-2014
08572	ADVANCEMENT PROJECT	OCT,NOV,DEC 2014 ECE ENVIROMENTAL SCAN	COPY OF A/P CHECK	04/09/15	2014-2015
08572	ADVANCEMENT PROJECT		W-9 FORM	08/26/09	2013-2014
08577	DAYATRICE MCKNIGHT	REVIEWER: F5LA CONSULTANTS POOL (9APPLICANTS)	COPY OF A/P CHECK	02/11/15	2014-2015
08577	DAYATRICE MCKNIGHT	REVIEWER:F5LA CONSULTANTS POOL (6 APPLICATIONS)	COPY OF A/P CHECK	02/09/15	2014-2015
08577	DAYATRICE MCKNIGHT	REVIEWER-F5LA CONSULTANTS POOL (1 APPLICATIONS)	COPY OF A/P CHECK	05/27/15	2014-2015
08577	DAYATRICE MCKNIGHT	W9 FORM	W-9 FORM	02/09/15	2014-2015
08580	THE MEASUREMENT GROUP LLC	AUG 2014 DEV SCREENING ENVIROMENTAL SCAN	COPY OF A/P CHECK	10/08/14	2014-2015
08580	THE MEASUREMENT GROUP LLC	AUGUST 2014 DEV SCREENING ENVIROMENTAL SCAN	COPY OF A/P CHECK	09/16/14	2014-2015
08580	THE MEASUREMENT GROUP LLC	DEC 2013 DEV SCREENING ENVIRONMENTAL SCAN #08580	COPY OF A/P CHECK	01/24/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	FEB 2014 DEV SCREENING ENVIRONMENTAL SCAN #08580	COPY OF A/P CHECK	03/21/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	JAN 2014 DEV SCREENING ENVIRONMENTAL SCAN #08580	COPY OF A/P CHECK	02/25/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	MAR 2014 DEV SCREENING ENVIRONMENTAL SCAN #0858	COPY OF A/P CHECK	04/17/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	MAY 2014 DEV SCREENING ENVIRO. SCAN	COPY OF A/P CHECK	06/30/14	2013-2014
08580	THE MEASUREMENT GROUP LLC	NOV 2013 DEV SCREENING ENVIRONMENTAL SCAN #08580	COPY OF A/P CHECK	12/23/13	2013-2014
08580	THE MEASUREMENT GROUP LLC	NOV 2013 DEV SCREENING ENVIRONMENTAL SCAN #08580	W-9 FORM	12/23/13	2013-2014
08580	THE MEASUREMENT GROUP LLC	SEPT 2014 DEV SCREENING ENVIROMENTAL SCAN	COPY OF A/P CHECK	10/30/14	2014-2015
08580	THE MEASUREMENT GROUP LLC		W-9 FORM	11/01/13	2013-2014
08581	CHILD CARE RESOURCE CENTER	BROCHURE FOR PROGRAM DEVELOPMENT EVENT	COPY OF A/P CHECK	11/13/14	2014-2015
08583	COUNTRY BOY CATERING	CATERING SVCS: 10/30/14 BWM LEADERSHIP MEETING	COPY OF A/P CHECK	11/06/14	2014-2015
08583	COUNTRY BOY CATERING	CATERING SVCS: 11/14/14 THRU 12/10/14 BWM,COM	COPY OF A/P CHECK	12/23/14	2014-2015
08583	COUNTRY BOY CATERING	CATERING SVCS: 12/16 BWM; 12/18 WAT PARTNERSHIP MT	COPY OF A/P CHECK	12/29/14	2014-2015
08583	COUNTRY BOY CATERING	CATERING SVCS:10/28/14 BWM PARTNERSHIP MTG	COPY OF A/P CHECK	11/12/14	2014-2015
08583	COUNTRY BOY CATERING	CATERINGSVCS: 11/20/14 COM,WAT PRTRNSHP MEETING	COPY OF A/P CHECK	12/03/14	2014-2015
08583	COUNTRY BOY CATERING	CATERINGSVCS: 11/5/14 BWM LBD WG MTG	COPY OF A/P CHECK	11/17/14	2014-2015
08583	COUNTRY BOY CATERING	CATERINGSVCS: 12/11/14 COM PARTNERSHIP MEETING	COPY OF A/P CHECK	05/04/15	2014-2015
08583	COUNTRY BOY CATERING	W9 FORM	W-9 FORM	11/12/14	2014-2015
08596	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	ARCGIS DESKTOP BASIC SINGLE USE LICENSE	COPY OF A/P CHECK	11/19/14	2014-2015
08597	LINDA VO	CAKE FOR KIM BELSHE EXEC DIRECTOR	COPY OF A/P CHECK	06/30/15	2014-2015
08597	LINDA VO	EXP REIMBURSEMENT FAREWELL FRAMES	COPY OF A/P CHECK	12/03/14	2014-2015
08597	LINDA VO	EXPENSE REIMB FOR NOVEMBER 2014	COPY OF A/P CHECK	12/01/14	2014-2015
08597	LINDA VO	EXPENSE REIMBURSEMENT FOR JUNE 2014	COPY OF A/P CHECK	07/14/14	2014-2015
08597	LINDA VO	PARKING RECEIPT-TO ATTEND TRAINING RELATED	COPY OF A/P CHECK	04/02/15	2014-2015
08597	LINDA VO	PARKING&EXP REIMB FOR JAN 2015	COPY OF A/P CHECK	01/27/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS: 07/23/14 WIL HEALTHY LIFESTYLES GRP	COPY OF A/P CHECK	08/07/14	2014-2015

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08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS: 11/05 & 11/12 WIL HEALTHY LIFESTYLE	COPY OF A/P CHECK	11/20/14	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS: 3/18/15 WIL HEALTHY LIFESTYLES GRP	COPY OF A/P CHECK	03/24/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS: 4/1/15 WIL HEALTHY LIFESTYLES GROUP	COPY OF A/P CHECK	04/08/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS: 4/15/15-4/22/15 WIL MTGS	COPY OF A/P CHECK	04/23/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS: 4/24/15 CLB LEADERSHIP MEETING	COPY OF A/P CHECK	05/26/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS: 4/8/15 WIL HEALTHY LIFESTYLES GROUP	COPY OF A/P CHECK	04/15/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS: 6/10/17-6/17/15 WIL	COPY OF A/P CHECK	06/30/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS: 7/2/14 - 7/9/14 WIL MEETINGS	COPY OF A/P CHECK	07/23/14	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS: 8/19/14-8/27/14 WILL	COPY OF A/P CHECK	09/08/14	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS: 9/24/14 WIL & 10/1/14 WIL	COPY OF A/P CHECK	10/24/14	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS:10/08/14-10/15/14 FOR WIL	COPY OF A/P CHECK	10/27/14	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS:10/29/14 WIL HEALTHY LIFESTYLES GRP	COPY OF A/P CHECK	11/06/14	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS:3/4/15 WIL HEALTHY LIFESTYLES GRP	COPY OF A/P CHECK	03/12/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS:7/16/14 WIL MEETING	COPY OF A/P CHECK	07/29/14	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS:8/06/14 WIL HEALTHY LIFESTYLES GROUP	COPY OF A/P CHECK	08/21/14	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS:8/13/14 WIL HEALTHY LIFESTYLES GROUP	COPY OF A/P CHECK	08/25/14	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERING SVCS:9/2/14-9/3/14 WIL	COPY OF A/P CHECK	09/11/14	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSSVCS: 5/20/15 WIL HEALTHY LIFESTYLE GRP	COPY OF A/P CHECK	05/28/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS: 10/22/14 WIL HEALTHY LIFESTYLES GRP	COPY OF A/P CHECK	10/30/14	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS: 11/19 WIL; 12/03 WIL HEALTHY LIFESTY	COPY OF A/P CHECK	12/30/14	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS: 2/11/15 WIL HEALTHY LIFESTYLES GRP	COPY OF A/P CHECK	02/17/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS: 2/25/15 WIL HEALTHY LIFESTYLES GRP	COPY OF A/P CHECK	03/03/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS: 2/4/15 WIL HEALTHY LIFESTYLES GRP MT	COPY OF A/P CHECK	02/11/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS: 3/11/15 WIL HEALTHY LIFESTYLES	COPY OF A/P CHECK	03/16/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS: 3/25/15 WIL HEALTHY LIFESTYLES GROUP	COPY OF A/P CHECK	04/02/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS: 4/23/15 WIL PARTNERSHIP MEETING	COPY OF A/P CHECK	04/27/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS: 4/29/15 WIL HEALTHY LIFESTYLES GROUP	COPY OF A/P CHECK	05/06/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS: 5/27/15 WIL HEALTHY LIFESTYLES	COPY OF A/P CHECK	06/04/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS: 6/3/15 WIL HEALTHY LIFESTYLES GROUP	COPY OF A/P CHECK	06/09/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS:05/13/15 WIL HEALTHY LIFETYLES GRP	COPY OF A/P CHECK	05/27/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS:1/21/15 WIL HEALTHY LIFESTYLES	COPY OF A/P CHECK	02/10/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS:1/28/15 WIL HEALTHY LIFESTYLES GRP	COPY OF A/P CHECK	02/09/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS:9/10/14 WIL HEALTHY LIFESTYLE GRP	COPY OF A/P CHECK	09/24/14	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS:9/17/14 WIL HEALTHY STYLES GRP	COPY OF A/P CHECK	01/12/15	2014-2015
08599	HOJAS PREMIUM TEA HOUSE, LLC	CATERINGSVCS; 5/6/15 WIL HEALTHY LIFESTYLES	COPY OF A/P CHECK	05/12/15	2014-2015
08602	YOUNG-JI LEE	CELL PHONE REIMBURSEMENT EXP OCT 2013 TO JUNE 2014	COPY OF A/P CHECK	08/19/14	2014-2015
08602	YOUNG-JI LEE	MILEAGE, PARKING APR 2015 & PERDIEMS GRADE LEVEL	ADMIN DEPARTMENTS	05/28/15	2014-2015
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	DEVELOPMENT EVAL R&E CONSULTANT	COPY OF A/P CHECK	09/03/14	2014-2015
08605	MICHELLE DE SANTIAGO	MILEAGE EXP MAY&JUN 2014 - CELL EXP JUL&AUG 2014	COPY OF A/P CHECK	08/11/14	2014-2015
08605	MICHELLE DE SANTIAGO	MILEAGE,PARKING EXP 7/14 & MILEAGE EXP 08/14	COPY OF A/P CHECK	09/11/14	2014-2015
08606	PEGAH FAED	EXP REIMBURSEMENT FOR NOV 2014	COPY OF A/P CHECK	12/02/14	2014-2015
08606	PEGAH FAED	PERDIEM,11/14-19/14-APHA CONFERENCE IN NO LO	COPY OF A/P CHECK	10/08/14	2014-2015
08606	PEGAH FAED	PERDIEM-11/5-7/14-CENTER FOR YOUTH CONFERENCE	COPY OF A/P CHECK	11/06/14	2014-2015
08606	PEGAH FAED	PERDIEM-3/23-24/15 WATER COOLER CONF-ADV PROJECT	COPY OF A/P CHECK	03/24/15	2014-2015
08608	KARLA PLEITEZ HOWELL	COMM/LIAISON MEETINGS-JAN & FEB 2015	COPY OF A/P CHECK	02/23/15	2014-2015
08608	KARLA PLEITEZ HOWELL	COMM/LIAISON MTGS/MILEAGE-SEPT & OCY 2014	COPY OF A/P CHECK	10/27/14	2014-2015
08608	KARLA PLEITEZ HOWELL	COMM/LIASION MTGS-OCT & NOV 2014	COPY OF A/P CHECK	11/25/14	2014-2015

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08608	KARLA PLEITEZ HOWELL	COMMISSION MEETING - JULY & SEP 2014	COPY OF A/P CHECK	10/01/14	2014-2015
08608	KARLA PLEITEZ HOWELL	COMMISSION MEETING - JUNE 2014	COPY OF A/P CHECK	07/24/14	2014-2015
08608	KARLA PLEITEZ HOWELL	COMMISSION/LIAISON MTGS - JAN 2015	COPY OF A/P CHECK	02/10/15	2014-2015
08608	KARLA PLEITEZ HOWELL	COMMISSION/LIAISON MTGS-FEB & MARCH 2015	COPY OF A/P CHECK	03/24/15	2014-2015
08608	KARLA PLEITEZ HOWELL	MILEAGE EXP REIMBURSEMNT JUNE & JULY 2014	COPY OF A/P CHECK	08/07/14	2014-2015
08608	KARLA PLEITEZ HOWELL	PARKING & CAB EXPENSE TO ATTEND F5 ASSOC MEETING	COPY OF A/P CHECK	04/13/15	2014-2015
08611	TURNING WEST, INC.	R&E CAPACITY & TEAM BLDG #08611-02/18/14-04/01/14	COPY OF A/P CHECK	04/24/14	2013-2014
08611	TURNING WEST, INC.	R&E CAPACITY & TEAM BLDG FEB 2015	COPY OF A/P CHECK	03/17/15	2014-2015
08611	TURNING WEST, INC.	R&E CAPACITY &TEAM BLDG SEPTEMBER 2014	COPY OF A/P CHECK	10/30/14	2014-2015
08611	TURNING WEST, INC.	R&E CAPACITY&TEAM BLDG #08611-04/01/14	COPY OF A/P CHECK	05/13/14	2013-2014
08611	TURNING WEST, INC.	R&E CAPACITY&TEAM BLDG 07/01-15/14	COPY OF A/P CHECK	09/04/14	2014-2015
08611	TURNING WEST, INC.	R&E CAPACITY&TEAM BLDG 8/5/14-08/25/14	COPY OF A/P CHECK	09/29/14	2014-2015
08611	TURNING WEST, INC.	R&E CAPACITY&TEAM BLDG MAY & JUNE 2014	COPY OF A/P CHECK	06/30/14	2013-2014
08611	TURNING WEST, INC.	R&E CAPACITY&TEAM BLDG OCT, NOV 2014	COPY OF A/P CHECK	01/21/15	2014-2015
08611	TURNING WEST, INC.	R7E CAPACITY&TEAM BLDG FEB 2015	COPY OF A/P CHECK	06/12/15	2014-2015
08611	TURNING WEST, INC.		W-9 FORM	02/10/14	2013-2014
08620	TURNING WEST, INC.	APRIL 2014 #08620 ORGANIZATIONAL DEV CONSULTATION	COPY OF A/P CHECK	05/16/14	2013-2014
08620	TURNING WEST, INC.	AUGUST ORGANIZATIONAL DEV CONSULTATION	COPY OF A/P CHECK	10/16/14	2014-2015
08620	TURNING WEST, INC.	DEC 2014 ORGANIZATIONAL DEV CONSUL	COPY OF A/P CHECK	01/13/15	2014-2015
08620	TURNING WEST, INC.	JAN 2015 ORGANIZATIONAL DEV CONSULTATION	COPY OF A/P CHECK	03/10/15	2014-2015
08620	TURNING WEST, INC.	JANUARY 2015 ORGANIZATIONAL DEV CONSULT.	COPY OF A/P CHECK	03/12/15	2014-2015
08620	TURNING WEST, INC.	JULY 2014 ORGANIZATIONAL DEV CO	COPY OF A/P CHECK	09/11/14	2014-2015
08620	TURNING WEST, INC.	JUNE 2014 ORGANIZATIONAL DEV CONSULTATION	COPY OF A/P CHECK	07/15/14	2014-2015
08620	TURNING WEST, INC.	MAR 2015 - ORGANIZATIONAL DEV CONSULTATION	COPY OF A/P CHECK	04/08/15	2014-2015
08620	TURNING WEST, INC.	MARCH 2014 #08620 ORGANIZATION DEV CONSULTATION	COPY OF A/P CHECK	04/10/14	2013-2014
08620	TURNING WEST, INC.	MAY 2014 ORGANIZATIONAL DEV CONSULTATION	COPY OF A/P CHECK	06/06/14	2013-2014
08620	TURNING WEST, INC.	NOV 2014 ORGANIZATIONAL DEV	COPY OF A/P CHECK	12/23/14	2014-2015
08620	TURNING WEST, INC.	OCTOBER 2014 ORGANIZATIONAL DEV CONSULTANT	COPY OF A/P CHECK	11/25/14	2014-2015
08620	TURNING WEST, INC.	SEPTEMBER 2014 ORGANIZATIONAL DEV CONSULTANT	COPY OF A/P CHECK	10/17/14	2014-2015
08620	TURNING WEST, INC.		W-9 FORM	04/10/13	2013-2014
08622	DOLORES GONZALEZ	SHOOT/SETUP/CONVER/EXPORT STRATEGIC PLAN COMM.	COPY OF A/P CHECK	11/25/14	2014-2015
08623	LORENA BEATRIZ	MILEAGE EXP REIMB FOR AUG & SEPT 2014	COPY OF A/P CHECK	10/09/14	2014-2015
08623	LORENA BEATRIZ	MILEAGE EXP REIMB FOR EVENT STAFFING	COPY OF A/P CHECK	07/25/14	2014-2015
08623	LORENA BEATRIZ	MILEAGE EXP REIMB FOR JULY 2014	COPY OF A/P CHECK	08/11/14	2014-2015
08623	LORENA BEATRIZ	MILEAGE EXP REIMB FOR MARCH 2015	COPY OF A/P CHECK	04/09/15	2014-2015
08623	LORENA BEATRIZ	MILEAGE EXPENSE REIMB OCT 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08624	SUNRISE KITCHENS, INC.	CATERING SVCS: 1/8/15-1/15/15 PAC MEETINGS	COPY OF A/P CHECK	01/23/15	2014-2015
08624	SUNRISE KITCHENS, INC.	CATERING SVCS: 10/30;11/06;11/13 PAC MEETINGS	COPY OF A/P CHECK	12/30/14	2014-2015
08624	SUNRISE KITCHENS, INC.	CATERING SVCS: 2/5 PAC; 2/9 PAN MEETINGS	COPY OF A/P CHECK	02/24/15	2014-2015
08624	SUNRISE KITCHENS, INC.	CATERING SVCS: 3/10/15 3/11/15 PAN, PAC MTGS	COPY OF A/P CHECK	03/16/15	2014-2015
08624	SUNRISE KITCHENS, INC.	CATERING SVCS: 3/12/15 PAC, PAN GB & LT MEETINGS	COPY OF A/P CHECK	04/01/15	2014-2015
08624	SUNRISE KITCHENS, INC.	CATERING SVCS: 4/9/15-4/27/15 PAC MEETINGS	COPY OF A/P CHECK	05/06/15	2014-2015
08624	SUNRISE KITCHENS, INC.	CATERING SVCS: 5/6/15 TO 6/2/15	COPY OF A/P CHECK	06/25/15	2014-2015
08624	SUNRISE KITCHENS, INC.	CATERING SVCS: 6/3/14 THRU 6/26/14	COPY OF A/P CHECK	07/25/14	2014-2015
08624	SUNRISE KITCHENS, INC.	CATERING SVCS: 8/7/14 TO 8/8/14 PAC,PAN	COPY OF A/P CHECK	08/25/14	2014-2015
08624	SUNRISE KITCHENS, INC.	CATERING SVCS:7/8/14&7/9/14 MEETINGS	COPY OF A/P CHECK	07/23/14	2014-2015
08624	SUNRISE KITCHENS, INC.	CATERING SVCS:8/21/14 PAC,PAN	COPY OF A/P CHECK	09/11/14	2014-2015

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08624	SUNRISE KITCHENS, INC.	CATERING SVCS:9/18/14 THRU 10/24/14 PAC,PAN,	COPY OF A/P CHECK	11/06/14	2014-2015
08624	SUNRISE KITCHENS, INC.	SUNRISE KITCHENS, INC	COPY OF A/P CHECK	03/10/15	2014-2015
08625	CLAREMONT GRADUATE UNIVERSITY	MARCH 2014 INV- STRATEGIC PLANNING CONSULTATION	COPY OF A/P CHECK	05/05/14	2013-2014
08625	CLAREMONT GRADUATE UNIVERSITY		W-9 FORM	03/10/14	2013-2014
08626	NAKATOMI & ASSOCIATES	BS LOCAL GOV PGRM 3/17-31/14 & MAY 2014	COPY OF A/P CHECK	06/25/14	2013-2014
08626	NAKATOMI & ASSOCIATES	BS LOCAL GOVERNMENT PROG. NOV, DEC 2014	COPY OF A/P CHECK	01/13/15	2014-2015
08626	NAKATOMI & ASSOCIATES	BS LOCAL GOVERNMENT PROGRAM APR 2015	COPY OF A/P CHECK	05/26/15	2014-2015
08626	NAKATOMI & ASSOCIATES	BS LOCAL GOVERNMENT PROGRAM JUNE 2014	COPY OF A/P CHECK	07/11/14	2014-2015
08626	NAKATOMI & ASSOCIATES	BS LOCAL GOVERNMENT PROGRAM SEPT, OCT 2014	COPY OF A/P CHECK	11/25/14	2014-2015
08626	NAKATOMI & ASSOCIATES	BS LOCAL GOVERNMENT PRG JAN 2015	COPY OF A/P CHECK	02/17/15	2014-2015
08626	NAKATOMI & ASSOCIATES	BS LOCAL GOVERNMENT PROGRAM #08626-APRIL 2014	COPY OF A/P CHECK	05/20/14	2013-2014
08626	NAKATOMI & ASSOCIATES	BS LOCAL GOVERNMENT PROGRAM FRB & MAR 2015	COPY OF A/P CHECK	04/23/15	2014-2015
08626	NAKATOMI & ASSOCIATES	BS LOCAL GOVERNMENT PROGRAM-JULY AUGUST 2014	COPY OF A/P CHECK	09/25/14	2014-2015
08626	NAKATOMI & ASSOCIATES		W-9 FORM	03/17/14	2013-2014
08629	RICHARD W. MOXLEY	RESEARCH/WRITING ARTICLE FOR MMR	COPY OF A/P CHECK	07/29/14	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING O ARTICLE FOR MMR	COPY OF A/P CHECK	09/04/14	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE FOR CAFFEINATED KIDS	COPY OF A/P CHECK	05/18/15	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE FOR MMR 11/26/14	COPY OF A/P CHECK	12/04/14	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE FOR MMR 12/24/14	COPY OF A/P CHECK	01/13/15	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE FOR MMR APR 2015	COPY OF A/P CHECK	05/04/15	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE FOR MMR DEC 2014	COPY OF A/P CHECK	12/30/14	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE FOR MMR FEB 2015	COPY OF A/P CHECK	03/04/15	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE FOR MMR JAN 2015	COPY OF A/P CHECK	02/12/15	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE FOR MMR MAR 2015	COPY OF A/P CHECK	04/01/15	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE FOR MMR OCT 2014	COPY OF A/P CHECK	10/27/14	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE FOR MMR, 10/23/14	COPY OF A/P CHECK	11/12/14	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE FOR MMR-BARB	COPY OF A/P CHECK	06/04/15	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE MMR JAN 2015	COPY OF A/P CHECK	02/17/15	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE MMR-SEPT2014	COPY OF A/P CHECK	10/17/14	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE MMR-SEPT2014	COPY OF A/P CHECK	09/17/14	2014-2015
08629	RICHARD W. MOXLEY	RESEARCH/WRITING OF ARTICLE-FATHERS DAY DAD	COPY OF A/P CHECK	06/30/15	2014-2015
08629	RICHARD W. MOXLEY	STUDIES ON FATHERHOOD MMR ARTICLE	COPY OF A/P CHECK	06/18/15	2014-2015
08630	ALESHA DOHERTY	APRIL 2014 - GETTING BETTER DATA	COPY OF A/P CHECK	06/06/14	2013-2014
08630	ALESHA DOHERTY	JULY 2014 - GETTING BETTER DATA	COPY OF A/P CHECK	09/24/14	2014-2015
08630	ALESHA DOHERTY	JULY 2014 - GETTING BETTER DATA	COPY OF A/P CHECK	08/27/14	2014-2015
08630	ALESHA DOHERTY	JUNE 2014 - GETTING BETTER DATA	COPY OF A/P CHECK	07/14/14	2014-2015
08630	ALESHA DOHERTY	MARCH 2014- GETTING BETTER DATA	COPY OF A/P CHECK	05/13/14	2013-2014
08630	ALESHA DOHERTY	MAY 2014 - GETTING BETTER DATA	COPY OF A/P CHECK	06/20/14	2013-2014
08630	ALESHA DOHERTY		W-9 FORM	05/07/14	2013-2014
08631	GARY RESNICK	CONSULTING: FAMILY SURVEY MAY - JUNE 2014	COPY OF A/P CHECK	07/30/14	2014-2015
08633	GRANTMAKERS IN HEALTH	ANNUAL CONTRIBUTION FOR PARTICIPATION-FUNDING PART	COPY OF A/P CHECK	03/17/14	2013-2014
08633	GRANTMAKERS IN HEALTH	ANNUAL CONTRIBUTION FOR PARTICIPATION-FUNDING PART	W-9 FORM	03/17/14	2013-2014
08634	MELTWATER NEWS US INC	SOCIAL MEDIA CONTRACT SVCS 1 YEAR SUBSCRIPTION	COPY OF A/P CHECK	10/17/14	2014-2015
08634	MELTWATER NEWS US INC	SOCIAL MEDIA CONTRACT SVCS 1 YEAR SUBSCRIPTION	W-9 FORM	10/17/14	2014-2015
08635	GRANTMAKERS FOR EDUCATION	2015 ANNUAL MEMBERSHIP CONTRIBUTION (RENEWAL)	COPY OF A/P CHECK	04/27/15	2014-2015
08638	HAYLEY ROPER FINGERHUT	REVIEWER: R&E CONSULTANT POOL RFQ(6APPLICANTS)	COPY OF A/P CHECK	02/11/15	2014-2015
08638	HAYLEY ROPER FINGERHUT	REVIEWER: R&E CONSULTANT POOL RFQ(6APPLICANTS)	W-9 FORM	02/11/15	2014-2015

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08641	SHAW HR CONSULTING	CONSULTING SVCS:F5LA FILE REVIEW	COPY OF A/P CHECK	01/13/15	2014-2015
08641	SHAW HR CONSULTING	CONSULTINGSVCS:F5LA FILE REVIEW & ACCOMMODATIONS	COPY OF A/P CHECK	11/06/14	2014-2015
08642	JENNIFER MUSHINSKIE	RESEACH/WRITING-DROWING PREVENTION FOR MMR	COPY OF A/P CHECK	06/23/15	2014-2015
08642	JENNIFER MUSHINSKIE	RESEARCH/WRITING -FREE RANGE PARENTING ARTICLE FOR	COPY OF A/P CHECK	06/09/15	2014-2015
08642	JENNIFER MUSHINSKIE	RESEARCH/WRITING OF ARTICLE FOR MMR+PCIT	COPY OF A/P CHECK	07/31/14	2014-2015
08642	JENNIFER MUSHINSKIE	RESEARCH/WRITING OF THREE ARTICLES FOR MMR 8/20	COPY OF A/P CHECK	09/04/14	2014-2015
08642	JENNIFER MUSHINSKIE	RESEARCH/WRITING OF TWO ARTICLES FOR MMR SEPT 2014	COPY OF A/P CHECK	10/14/14	2014-2015
08642	JENNIFER MUSHINSKIE	RESEARCH/WRITING OF TWO ARTICLES MMR OCT 2014	COPY OF A/P CHECK	10/27/14	2014-2015
08642	JENNIFER MUSHINSKIE	RESEARCH/WRITING-2 MMR ARTICLES DEC 2014	COPY OF A/P CHECK	12/29/14	2014-2015
08642	JENNIFER MUSHINSKIE	RESEARCH/WRITING-2 MMR ARTICLES-APR 2014	COPY OF A/P CHECK	04/27/15	2014-2015
08642	JENNIFER MUSHINSKIE	RESEARCH/WRITING-2 MMR ARTICLES-NOV/DEC	COPY OF A/P CHECK	12/23/14	2014-2015
08642	JENNIFER MUSHINSKIE	RESEARCH/WRITING-2 MMR ARTICLES-STRATEGIC PLAN	COPY OF A/P CHECK	12/02/14	2014-2015
08642	JENNIFER MUSHINSKIE	RESEARCH/WRITING-2MMR ARTICLES-ANTIBIOTICS LINK	COPY OF A/P CHECK	11/12/14	2014-2015
08644	JDJM GROUP, LLC	CONSULT & REPORT ON BOARD OF EXECUTIVE APR-JUNE	COPY OF A/P CHECK	08/21/14	2014-2015
08644	JDJM GROUP, LLC	CONSULT&REPORT ON BOARD OF EXECUTIVES JUL-OCT 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08644	JDJM GROUP, LLC	W9 FORM	W-9 FORM	08/21/14	2014-2015
08644	JDJM GROUP, LLC		W-9 FORM	04/04/14	2013-2014
08646	RAFFAEL MONTENOTTE	CELL PHONE & MILEAGE, EXP FOR SEPT 2014	COPY OF A/P CHECK	10/16/14	2014-2015
08646	RAFFAEL MONTENOTTE	CELL PHONE DATA & MILEAGE & PARKING JUNE 2014	COPY OF A/P CHECK	07/09/14	2014-2015
08646	RAFFAEL MONTENOTTE	CELL PHONE DATA REIM & MILEAGE-PARKING JULY 2014	COPY OF A/P CHECK	08/07/14	2014-2015
08646	RAFFAEL MONTENOTTE	CELL PHONE REIMB 08/14 / MILEAGE,PARKING,EXP 8/14	COPY OF A/P CHECK	09/11/14	2014-2015
08646	RAFFAEL MONTENOTTE	CELL PHONE, MILEAGE, PARKING EXP FOR OCT SEPT 2014	COPY OF A/P CHECK	11/04/14	2014-2015
08646	RAFFAEL MONTENOTTE	MILEAGE & CELL PHONE REIMB DEC 2014	COPY OF A/P CHECK	12/29/14	2014-2015
08646	RAFFAEL MONTENOTTE	MILEAGE & CELL PHONE REIMB FOR NOV 2014	COPY OF A/P CHECK	12/09/14	2014-2015
08646	RAFFAEL MONTENOTTE	MILEAGE & PARKING EXP REIMB FOR MAY 2015	COPY OF A/P CHECK	06/02/15	2014-2015
08646	RAFFAEL MONTENOTTE	MILEAGE & PARKING EXPENSE	COPY OF A/P CHECK	05/04/15	2014-2015
08646	RAFFAEL MONTENOTTE	MILEAGE EXPENSE REIMB FOR FEBRUARY 2015	COPY OF A/P CHECK	03/10/15	2014-2015
08646	RAFFAEL MONTENOTTE	MILEAGE EXPENSE REIMB FOR JAN 2015	COPY OF A/P CHECK	02/10/15	2014-2015
08646	RAFFAEL MONTENOTTE	MILEAGE EXPENSE REIMB FOR MARCH 2015	COPY OF A/P CHECK	04/13/15	2014-2015
08647	RAFAEL GONZALEZ	CALL PHONE DATA PLAN REIMB AUGUST 2014	COPY OF A/P CHECK	08/11/14	2014-2015
08647	RAFAEL GONZALEZ	CELL PHONE DATA EXP REIMB JULY 2014	COPY OF A/P CHECK	07/23/14	2014-2015
08647	RAFAEL GONZALEZ	CELL PHONE DATA EXP REIMB SEPT 2014	COPY OF A/P CHECK	09/16/14	2014-2015
08647	RAFAEL GONZALEZ	CELL PHONE DATA PLAN EXP REIMB NOV 2014	COPY OF A/P CHECK	11/13/14	2014-2015
08647	RAFAEL GONZALEZ	CELL PHONE DEC 2014 / TRANSP REMB 10/7-8/14	COPY OF A/P CHECK	12/10/14	2014-2015
08647	RAFAEL GONZALEZ	MILEAGE EXP REIMB - FEB 2014 THRU MAY 2014	COPY OF A/P CHECK	07/15/14	2014-2015
08647	RAFAEL GONZALEZ	MILEAGE EXP REIMB JUN/JUL/AUG/SEPT 2014	COPY OF A/P CHECK	02/17/15	2014-2015
08647	RAFAEL GONZALEZ	MILEAGE EXP REIMB OCT,VOV,DEC,JAN 2015	COPY OF A/P CHECK	04/03/15	2014-2015
08647	RAFAEL GONZALEZ	PERDIEM 11/18-20/14 CSSP/HARVARD CTR COMM	COPY OF A/P CHECK	11/19/14	2014-2015
08647	RAFAEL GONZALEZ	PERDIEM:05/04-06/15-COLLECTIVE IMPACT FUNDER	COPY OF A/P CHECK	04/15/15	2014-2015
08647	RAFAEL GONZALEZ	PERDIEM:10/6-8/14-STRENGTHENING FAMILIES SUMMIT	COPY OF A/P CHECK	09/03/14	2014-2015
08647	RAFAEL GONZALEZ	RAFAEL GONZALEZ	COPY OF A/P CHECK	10/24/14	2014-2015
08650	SHEILA RODRIGUEZ	MILEAGE & EXPENSE REIMB FOR OCTOBER 2014	COPY OF A/P CHECK	11/13/14	2014-2015
08650	SHEILA RODRIGUEZ	MILEAGE & PARKING EXP REIMB DEC 2014	COPY OF A/P CHECK	02/09/15	2014-2015
08650	SHEILA RODRIGUEZ	MILEAGE EXP REIMB FOR FEB 2015	COPY OF A/P CHECK	04/02/15	2014-2015
08653	BOOGIE DOWN DJ SERVICES	AUDIO SVCS 12/17/14 WWB PARTNERSHIP MTG	COPY OF A/P CHECK	12/29/14	2014-2015
08653	BOOGIE DOWN DJ SERVICES	AUDIO SVCS: 04/28/15 BWM PARTNERSHIP MEETING	COPY OF A/P CHECK	05/06/15	2014-2015
08653	BOOGIE DOWN DJ SERVICES	AUDIO SVCS: 06/17/15 WWB PARTNESHIP MEETING	COPY OF A/P CHECK	06/24/15	2014-2015

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08653	BOOGIE DOWN DJ SERVICES	AUDIO SVCS: 10/15/14 WWB PARTNERSHIP MEETING	COPY OF A/P CHECK	10/24/14	2014-2015
08653	BOOGIE DOWN DJ SERVICES	AUDIO SVCS: 12/03/14 WWB PARTNERSHIP MTG	COPY OF A/P CHECK	12/10/14	2014-2015
08653	BOOGIE DOWN DJ SERVICES	AUDIO SVCS: 4/23/15 COM PARTNERSHIP MTG	COPY OF A/P CHECK	05/04/15	2014-2015
08653	BOOGIE DOWN DJ SERVICES	AUDIO SVCS: 6/26/14 COM PARTNERSHIP MTG	COPY OF A/P CHECK	07/10/14	2014-2015
08653	BOOGIE DOWN DJ SERVICES	AUDIO SVCS: 7/17/14 COM PARTNERSHIP MEETINGS	COPY OF A/P CHECK	09/11/14	2014-2015
08653	BOOGIE DOWN DJ SERVICES	AUDIO SVCS:09/18/14 - 12/11/14 COM	COPY OF A/P CHECK	01/21/15	2014-2015
08653	BOOGIE DOWN DJ SERVICES	AUDIO SVCS:11/19/14 WWB PARTNRSHIP MEETING	COPY OF A/P CHECK	12/04/14	2014-2015
08654	DRAPER CONSULTING GROUP	UPDATED W9 FORM	W-9 FORM	01/15/15	2014-2015
08655	TURNING WEST, INC.	EXEC COACHING DEC 2014	COPY OF A/P CHECK	01/02/15	2014-2015
08655	TURNING WEST, INC.	EXECUTIVE COACHING CONTRACT - MAR 2015	COPY OF A/P CHECK	04/15/15	2014-2015
08655	TURNING WEST, INC.	EXECUTIVE COACHING CONTRACT 05/13-28/14	COPY OF A/P CHECK	06/20/14	2013-2014
08655	TURNING WEST, INC.	EXECUTIVE COACHING CONTRACT APR 2015	COPY OF A/P CHECK	06/08/15	2014-2015
08655	TURNING WEST, INC.	EXECUTIVE COACHING CONTRACT AUGUST 2014	COPY OF A/P CHECK	11/19/14	2014-2015
08655	TURNING WEST, INC.	EXECUTIVE COACHING CONTRACT AUGUST 2014	COPY OF A/P CHECK	10/16/14	2014-2015
08655	TURNING WEST, INC.	EXECUTIVE COACHING CONTRACT FEB 2015	COPY OF A/P CHECK	03/26/15	2014-2015
08655	TURNING WEST, INC.	EXECUTIVE COACHING CONTRACT JANUARY 2015	COPY OF A/P CHECK	02/17/15	2014-2015
08655	TURNING WEST, INC.	EXECUTIVE COACHING CONTRACT JUNE 2014	COPY OF A/P CHECK	07/21/14	2014-2015
08655	TURNING WEST, INC.	EXECUTIVE COACHING CONTRACT MAY 2015	COPY OF A/P CHECK	06/17/15	2014-2015
08655	TURNING WEST, INC.	EXECUTIVE COACHING OCT, NOV 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08655	TURNING WEST, INC.	XECUTIVE COACHING CONTRACT SEPT 2014	COPY OF A/P CHECK	11/25/14	2014-2015
08655	TURNING WEST, INC.		W-9 FORM	04/10/13	2014-2015
08657	COSTA ALRGE INC.	CATERING SVCS: 6/20 & 06/26 CLB & COM MEETINGS	COPY OF A/P CHECK	07/10/14	2014-2015
08657	COSTA ALRGE INC.	CATERING SVCS:6/9/14 THRU 6/12/14 SEM, COM,WAT	COPY OF A/P CHECK	09/11/14	2014-2015
08658	KATHERINE F. KENYON	EXP REIMB FOR MARCH 2015 (WATER COOLER CONF)	COPY OF A/P CHECK	04/15/15	2014-2015
08658	KATHERINE F. KENYON	PERDIEM-3/23-24/15 WATER COOLER CONF. ADV PROJE	COPY OF A/P CHECK	03/24/15	2014-2015
08658	KATHERINE F. KENYON	PERDIEM-7/10/14-EXP REIMB - JULY 2014	COPY OF A/P CHECK	07/29/14	2014-2015
08661	CARINA INGE CRISTIANO	AUGUST 2014 - BSC LEARNING COMM:LBD PART	COPY OF A/P CHECK	09/08/14	2014-2015
08664	ANTI-DEFAMATION LEAGUE	SPONSORSHIP EARLY CHILDHOOD EDUCATOR PGM	COPY OF A/P CHECK	07/21/14	2014-2015
08664	ANTI-DEFAMATION LEAGUE	SPONSORSHIP EARLY CHILDHOOD EDUCATOR PGM	W-9 FORM	07/21/14	2014-2015
08665	CHILDREN NOW	SPONSORSHIP PEDIATRIC COLLABORATION LAUNCH EVENT	COPY OF A/P CHECK	11/13/14	2014-2015
08665	CHILDREN NOW	W9 FORM	W-9 FORM	11/13/14	2014-2015
08667	FLIGHTS OF FANTASY STORY THEATRE	SPONSORSHIP OF FAMILY LITERACY WORKSHOPS	COPY OF A/P CHECK	11/06/14	2014-2015
08669	COMMUNITY PARTNERS	SPONSORSHIP-5/12-13/14 LAGANGVIOLENCEPREVENSTION	COPY OF A/P CHECK	11/18/14	2014-2015
08669	COMMUNITY PARTNERS	SPONSORSHIP-5/12-13/14 LAGANGVIOLENCEPREVENSTION	W-9 FORM	11/18/14	2014-2015
08672	DONAHUE PRINTING	POSTERS MOUNTED ON BOARD FOR INTERNAL USE	COPY OF A/P CHECK	06/29/15	2014-2015
08672	DONAHUE PRINTING	SUMMER 2014 FAMILY GUIDE PRINTING,MAILING,POSTER	COPY OF A/P CHECK	08/11/14	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	AUG 2014 PERNAMENT SUPPORTIVE HOUSING	COPY OF A/P CHECK	10/08/14	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	CHANGE OF ADDRESS	CORRESPONDENCE	02/03/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	FEB 2015 PERNAMENT SUPPORTIVE HOUSING	COPY OF A/P CHECK	04/02/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	JAN 2015 PERMANENT SUPPORTIVE HOUSING	COPY OF A/P CHECK	02/17/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	JULY 2014 PERNAMENT SUPPORTIVE HOUSING	COPY OF A/P CHECK	09/04/14	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	MARCH 2015 PERNAMENT SUPPORTIVE HOUSING	COPY OF A/P CHECK	05/07/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	OCT,NOV,DEC 2014 PERNAMENT SUPPORTIVE HOUSING	COPY OF A/P CHECK	01/21/15	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH	SPET 2014 PERMANENT SUPPORTIVE HOUSING	COPY OF A/P CHECK	10/29/14	2014-2015
08674	HARDER+COMPANY COMMUNITY RESEARCH		W-9 FORM	07/01/14	2014-2015
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	ADDITIONAL MICS SET-UO 6/30/14 FOR COMMISIONER	COPY OF A/P CHECK	07/14/14	2014-2015
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	RENTAL FEE 8/27/14-SR MNGMT7TURNING WEST MTG	COPY OF A/P CHECK	08/21/14	2014-2015

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08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	ROOM RENTAL FEE 10/27/14 BS DEV EVALUATION	COPY OF A/P CHECK	10/24/14	2014-2015
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	ROOM RENTAL FEE 10/27/14 BS DEV EVALUATION MTG	COPY OF A/P CHECK	11/06/14	2014-2015
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	ROOM RENTAL FEE CONSULTANTS/CONTRACTOR MTG	COPY OF A/P CHECK	07/23/14	2014-2015
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	ROOM RENTAL FEE FOR FUNDING MEETING MET	COPY OF A/P CHECK	05/28/15	2014-2015
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	ROOM RENTAL FEE FOR LEARNING COMMUNITIES MTG	COPY OF A/P CHECK	07/31/14	2014-2015
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	ROOM RENTAL: 9/19 METRO; 10/03 SP COMMUNITY MTG	COPY OF A/P CHECK	10/09/14	2014-2015
08676	CHILD CARE RESOURCE CENTER	REGFEE:FOR 1 PAN FOR KATHY SCHREINER-4/9/15	COPY OF A/P CHECK	04/08/15	2014-2015
08676	CHILD CARE RESOURCE CENTER	REGFEE:FOR 6 PAN COMMUNITY MEMBERS-4/9/15	COPY OF A/P CHECK	03/19/15	2014-2015
08677	LA CITY CAB, LLC	TRANSP: 6/26/14 WAT PARTNESHIP MTG	COPY OF A/P CHECK	08/27/14	2014-2015
08677	LA CITY CAB, LLC	TRANSPORTATION MEETINGS MAY 2014	COPY OF A/P CHECK	07/21/14	2014-2015
08677	LA CITY CAB, LLC	TRANSPORTATION:8/7/14 THRU 8/22/14 BWM, WWB MTGS	COPY OF A/P CHECK	10/27/14	2014-2015
08677	LA CITY CAB, LLC	TRANSPORTATION:JULY 2014 WAT,BWM,WWB,WAT	COPY OF A/P CHECK	09/11/14	2014-2015
08679	NTS CREATIVE GROUP	BSC PARTNERSHIP, SPANISH BOOKLET DESIGN AUG 2014	COPY OF A/P CHECK	09/25/14	2014-2015
08679	NTS CREATIVE GROUP	BSC PARTNERSHIP. PROGRAM BOOKLET AD DESIGN	COPY OF A/P CHECK	11/06/14	2014-2015
08679	NTS CREATIVE GROUP	W9 FORM	W-9 FORM	09/25/14	2014-2015
08680	PAUL HOWARD DEYOUNG	ENGAGEMENT ACTION PLAN & SR LEADERSHIP TRAINING	COPY OF A/P CHECK	07/30/14	2014-2015
08680	PAUL HOWARD DEYOUNG	W9 FORM	W-9 FORM	07/30/14	2013-2014
08680	PAUL HOWARD DEYOUNG		W-9 FORM	03/06/14	2013-2014
08681	MACEDONIA BAPTIST CHURCH OF LOS ANGELES	FACILITY USE 5/21/14 & 6/18/14 WWB COMM PARTNERSHI	COPY OF A/P CHECK	07/15/14	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	AUTO QUESTIONS&ANSWERS FOR CHILD CARE	COPY OF A/P CHECK	01/08/15	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	CONSULTANT PROVIDED EXPERTISE ON INSURANCE	COPY OF A/P CHECK	10/28/14	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	CONSULTING SERVICES FOR THE MONTH OF	COPY OF A/P CHECK	06/08/15	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	CONSULTING SERVICES FOR THE MONTHS OF FEB & MAR 15	COPY OF A/P CHECK	05/01/15	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC	W9 FORM	W-9 FORM	10/28/14	2014-2015
08682	SEGALE CONSULTING SERVICES, LLC		W-9 FORM	07/30/10	2014-2015
08683	NAMRATA MAHAJAN	EXP REIMBURSEMENT FOR OCTOBER 2014	COPY OF A/P CHECK	12/02/14	2014-2015
08683	NAMRATA MAHAJAN	PERDIEM-10/14-18/14-AMERICAN EVAL ASSOC	COPY OF A/P CHECK	10/20/14	2014-2015
08683	NAMRATA MAHAJAN	PERDIEM-5/31/15-6/3/15 EVALUATION ASSOC IN ATLANTA	COPY OF A/P CHECK	05/12/15	2014-2015
08685	ECHO INTERPRETING, LLC	TRANSLATION SVCS: 6/5 & 6/12 LAN MEETINGS	COPY OF A/P CHECK	07/10/14	2014-2015
08685	ECHO INTERPRETING, LLC	TRANSLATION/ASL SVCS: 03/26/15 LAN PARTNERSHIP MTG	COPY OF A/P CHECK	04/06/15	2014-2015
08685	ECHO INTERPRETING, LLC	TRANSLATION/ASL SVCS: 1/15 & 1/22 LAN GB/LBD MTG	COPY OF A/P CHECK	02/11/15	2014-2015
08685	ECHO INTERPRETING, LLC	TRANSLATION/ASL SVCS: 1/29/15 LAN PRTRNSHP MTGS	COPY OF A/P CHECK	02/23/15	2014-2015
08685	ECHO INTERPRETING, LLC	TRANSLATION/ASL SVCS: 2/12/15 LAN GB/LBD MTG	COPY OF A/P CHECK	03/05/15	2014-2015
08685	ECHO INTERPRETING, LLC	TRANSLATION/ASL SVCS: 2/26/15 LAN PARTNERSHIP	COPY OF A/P CHECK	03/11/15	2014-2015
08685	ECHO INTERPRETING, LLC	TRANSLATION/ASL SVCS: 3/12/15 LAN GB/LBD MTG	COPY OF A/P CHECK	03/26/15	2014-2015
08685	ECHO INTERPRETING, LLC	TRANSLATION/ASL SVCS: 4/21/15 LAN GB	COPY OF A/P CHECK	05/04/15	2014-2015
08685	ECHO INTERPRETING, LLC	TRANSLATION/ASL SVCS: 4/30/15 LAN PARTNERSHIP	COPY OF A/P CHECK	05/12/15	2014-2015
08685	ECHO INTERPRETING, LLC	TRANSLATION/ASL SVCS: 4/9/15 LAN GB	COPY OF A/P CHECK	04/23/15	2014-2015
08685	ECHO INTERPRETING, LLC	TRANSLATION/ASL SVCS: 5/14-15-19/15 LAN LC MTGS	COPY OF A/P CHECK	05/28/15	2014-2015
08685	ECHO INTERPRETING, LLC	TRANSLATION/ASL SVCS: 5/7/15 LAN COMM.	COPY OF A/P CHECK	05/26/15	2014-2015
08685	ECHO INTERPRETING, LLC	TRANSLATION/ASL SVCS:06/26/14 LAN GUIDANCE BOD	COPY OF A/P CHECK	07/14/14	2014-2015
08686	CHILDREN'S INSTITUTE, INC	REGFEE: 5 PAC COMM MEMBERS 6/19/15-FATHERHOOD	COPY OF A/P CHECK	06/22/15	2014-2015
08686	CHILDREN'S INSTITUTE, INC	REGFEE: 5 SEM - 8 COM - COMMUNICATION MEMBERS 6/19	COPY OF A/P CHECK	06/23/15	2014-2015
08686	CHILDREN'S INSTITUTE, INC	REGFEE:PAN 6/19/15 E.CONTRERAS, 8TH FATHERFOOD	COPY OF A/P CHECK	06/02/15	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	BSC-COMM. FACILITATION ELA JUL,AUG,SEP,OCT 2014	COPY OF A/P CHECK	12/15/14	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	BSC-COMMUNITY FACILITATION ELA NOV & DEC	COPY OF A/P CHECK	02/10/15	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	BSC-COMMUNITY FACILITATION JAN,FEB,MAR 2015	COPY OF A/P CHECK	05/27/15	2014-2015

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08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	W9 FORM	W-9 FORM	12/15/14	2014-2015
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL		W-9 FORM	06/16/14	2014-2015
08688	GREEN VALLEY CAB INC.	TRANS SRVCS: 8/1-25/14 SEM & 8/22 & 8/28 MTG WAT	COPY OF A/P CHECK	10/24/14	2014-2015
08688	GREEN VALLEY CAB INC.	TRANS SRVCS: 9/6/14 9/15 & 922 BWM,SEM MTGS	COPY OF A/P CHECK	10/27/14	2014-2015
08688	GREEN VALLEY CAB INC.	TRANS SRVCS:10/06-20-27/14 SEM WG/PARTNERSHIP MTGS	COPY OF A/P CHECK	11/25/14	2014-2015
08688	GREEN VALLEY CAB INC.	TRANS SRVCS:10/08-28/14 WAT,WWB,BWM,COM	COPY OF A/P CHECK	12/02/14	2014-2015
08688	GREEN VALLEY CAB INC.	TRANS SRVS: 06/02-30/14 SEM LBD/PARTNERSHIP/COM	COPY OF A/P CHECK	07/25/14	2014-2015
08688	GREEN VALLEY CAB INC.	TRANS SVCS:7/7-28/14 SEM - LBD/COMM/ADV/PAR	COPY OF A/P CHECK	08/27/14	2014-2015
08689	PROSIGHT SPECIALITY INSURANCE CO.	WORKERS COMP 7/1/14-7/1/15 WC#201400006	COPY OF A/P CHECK	07/01/14	2014-2015
08689	PROSIGHT SPECIALITY INSURANCE CO.	WORKERS COMP 7/1/15-7/1/16 POLICY	COPY OF A/P CHECK	06/22/15	2014-2015
08691	PERFORMIMG ARTS CENTER OF LOS ANGELES COUNTY	GRAND PARK CHILDREN'S PLAY AREA PROJECT	COPY OF A/P CHECK	08/12/14	2014-2015
08691	PERFORMIMG ARTS CENTER OF LOS ANGELES COUNTY	W9 FORM	W-9 FORM	08/12/14	2014-2015
08693	QUICKSTART INTELLIGENCE CORP	PURCHASE OF TRAINING VOUCHERS FOR IT DEPT-JUNE 20	COPY OF A/P CHECK	07/21/14	2014-2015
08693	QUICKSTART INTELLIGENCE CORP	PURCHASE OF TRAINING VOUCHERS FOR IT DEPT-JUNE 20	W-9 FORM	07/21/14	2014-2015
08694	CELINA RIVAS	CELL DATA EXPENSE REIMB JULY 2014	COPY OF A/P CHECK	07/23/14	2014-2015
08694	CELINA RIVAS	MILEAGE & EXP REIMB SEPT/OCT/NOV/DEC 2014	COPY OF A/P CHECK	12/30/14	2014-2015
08694	CELINA RIVAS	MILEAGE EXP REIMB FOR FEB,MAR,APR,MAY 2015	COPY OF A/P CHECK	06/02/15	2014-2015
08694	CELINA RIVAS	MILEAGE EXP REIMB FOR JUNE 2014	COPY OF A/P CHECK	08/07/14	2014-2015
08694	CELINA RIVAS	MILEAGE EXPENSE REIMB FOR JUNE 2014	COPY OF A/P CHECK	07/10/14	2014-2015
08695	BRENDA MIRANDA	MONTHLY METRO PASS REIMB FOR JUNE 2014	COPY OF A/P CHECK	07/10/14	2014-2015
08695	BRENDA MIRANDA	TRANS. EXPENSE REIMB FOR JULY 2014	COPY OF A/P CHECK	08/27/14	2014-2015
08695	BRENDA MIRANDA	TRANSPORTATION EXP OCTOBER, NOVEMBER 2014	COPY OF A/P CHECK	12/01/14	2014-2015
08695	BRENDA MIRANDA	TRANSPORTATION EXP REIMB - SEPTEMBER 2014	COPY OF A/P CHECK	10/20/14	2014-2015
08695	BRENDA MIRANDA	TRANSPORTATION EXP REIMB FOR AUGUST 2014	COPY OF A/P CHECK	09/11/14	2014-2015
08695	BRENDA MIRANDA	TRANSPORTATION EXP REIMB FOR DECEMBER 2014	COPY OF A/P CHECK	12/30/14	2014-2015
08698	FNFC COMMUNITY DEVELOPMENT CORPORATION	FNCF COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	07/14/14	2014-2015
08698	FNFC COMMUNITY DEVELOPMENT CORPORATION	SPONSORSHIP=BSC WAT COMMUNITY EVENT 12/20/14	COPY OF A/P CHECK	01/27/15	2014-2015
08698	FNFC COMMUNITY DEVELOPMENT CORPORATION	SPONSORSHIP-COMMUNITY HEALTH FAIR EVENT 7/19/14	COPY OF A/P CHECK	08/11/14	2014-2015
08698	FNFC COMMUNITY DEVELOPMENT CORPORATION	W9 FORM	W-9 FORM	01/27/15	2014-2015
08698	FNFC COMMUNITY DEVELOPMENT CORPORATION	W9 FORM	W-9 FORM	08/11/14	2014-2015
08699	ALICIA SOLORZANO	CATERING: 10/27; 11/3; 11/5 SEM PART/LEARN/ADV MTG	COPY OF A/P CHECK	11/17/14	2014-2015
08699	ALICIA SOLORZANO	CATERING: 11/07/14 COMM WORKGROUP	COPY OF A/P CHECK	02/09/15	2014-2015
08699	ALICIA SOLORZANO	CATERING:09/22/14 SEM MEETING	COPY OF A/P CHECK	10/24/14	2014-2015
08699	ALICIA SOLORZANO	CATERING:10/06/14-10/22/14 SEM LBD, ELA MEETINGS	COPY OF A/P CHECK	11/06/14	2014-2015
08699	ALICIA SOLORZANO	CATERING:10/20/14 SEM LBD WRKGRP MEETING	COPY OF A/P CHECK	10/28/14	2014-2015
08699	ALICIA SOLORZANO	CATERING:6/30/14 SEM COMMUNICATIONS WORKGROUP	COPY OF A/P CHECK	07/14/14	2014-2015
08699	ALICIA SOLORZANO	CATERING:6/30/14 SEM COMMUNICATIONS WORKGROUP	W-9 FORM	07/14/14	2014-2015
08700	ERIKA ESTRADA	CALL & MILEAGE REIB FOR SEP, OCT 2014	COPY OF A/P CHECK	11/13/14	2014-2015
08700	ERIKA ESTRADA	CELL PHONE EXP REIMB JUNE,JULY,AUG 2014	COPY OF A/P CHECK	09/16/14	2014-2015
08700	ERIKA ESTRADA	MILEAGE & EXPENSE REIMBURSEMENT MAY & JUNE 2014	COPY OF A/P CHECK	07/14/14	2014-2015
08700	ERIKA ESTRADA	MILEAGE EXP REIMB FOR AUGUST 2014	COPY OF A/P CHECK	11/04/14	2014-2015
08700	ERIKA ESTRADA	MILEAGE EXP REIMBURSEMENT FOR JULY 2014	COPY OF A/P CHECK	10/30/14	2014-2015
08700	ERIKA ESTRADA	PERDIEM 9/29/14-10/1/14-F5 ASSOC STAFF DEVELOP	COPY OF A/P CHECK	09/04/14	2014-2015
08701	CALL-EM-ALL, LLC	AUTOMATED CALLING SYSTEM - BSC DEPARTMENT	COPY OF A/P CHECK	10/03/14	2014-2015
08701	CALL-EM-ALL, LLC	AUTOMATED CALLING SYSTEM-BSC 7/7-7/31/14	COPY OF A/P CHECK	07/16/14	2014-2015
08701	CALL-EM-ALL, LLC	AUTOMATED CALLING SYSTEM-BSC 7/7-7/31/14	W-9 FORM	07/16/14	2014-2015
08701	CALL-EM-ALL, LLC	AUTOMATED CALLING SYSTEM-FOR BSC DEPARTMENT	COPY OF A/P CHECK	01/13/15	2014-2015

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08701	CALL-EM-ALL, LLC	AUTOMATED CALLING SYSTEM-FOR BSC DEPT	COPY OF A/P CHECK	06/09/15	2014-2015
08702	RODERICK ELZY	PREPARATION OF AT-RISK FATHERS RPRT JULY 2014	COPY OF A/P CHECK	08/06/14	2014-2015
08702	RODERICK ELZY	W9 FORM	W-9 FORM	08/06/14	2014-2015
08703	IMELDA RUBIO	TABLECLOTHS (5) FOR COUNTYWIDE EVENTS FY 14-15	COPY OF A/P CHECK	08/06/14	2014-2015
08703	IMELDA RUBIO	W9 FORM	W-9 FORM	08/06/14	2014-2015
08704	COMMUNITY INTELLIGENCE, LLC	REVIEW OF 3 APPLICATION FOR R&E PCIT RFQ	COPY OF A/P CHECK	07/25/14	2014-2015
08704	COMMUNITY INTELLIGENCE, LLC	REVIEW OF 3 APPLICATION FOR R&E PCIT RFQ	W-9 FORM	07/25/14	2014-2015
08704	COMMUNITY INTELLIGENCE, LLC	REVIEWER: R&E RECO COLLECTIVE IMPACT EVAL RFP	COPY OF A/P CHECK	11/20/14	2014-2015
08704	COMMUNITY INTELLIGENCE, LLC	REVIEWER: R&E RECO COLLECTIVE IMPACT EVAL RFP	W-9 FORM	11/20/14	2014-2015
08705	MARIBEL CAMARGO	MILEAGE EXP REIMBURSEMENT FOR EVENT STAFFING JUNE	COPY OF A/P CHECK	07/25/14	2014-2015
08706	DANA LAM	CATERING 1/26/15 FOR COM PRNSHP MEETING	COPY OF A/P CHECK	02/10/15	2014-2015
08706	DANA LAM	CATERING 2/4/15 COM LBD WORKGROUP MTG	COPY OF A/P CHECK	02/11/15	2014-2015
08706	DANA LAM	CATERING 6/26/14 5K RUN JUNCTION WITH COM	COPY OF A/P CHECK	07/30/14	2014-2015
08706	DANA LAM	CATERING 6/26/14 5K RUN JUNCTION WITH COM	W-9 FORM	07/30/14	2014-2015
08707	WOMEN OF MORALS EMPOWERING THE NEIGHBORHOOD	BSC WAT 5/24/14 EVENT SPONSORSHIP	COPY OF A/P CHECK	07/30/14	2014-2015
08707	WOMEN OF MORALS EMPOWERING THE NEIGHBORHOOD	BSC WAT 5/24/14 EVENT SPONSORSHIP	W-9 FORM	07/30/14	2014-2015
08708	LUPTON A. WILKINSON	MILEAGE EXP REIMB. 6/4/14 CHRONIC CHILD	COPY OF A/P CHECK	07/30/14	2014-2015
08708	LUPTON A. WILKINSON	MILEAGE EXP REIMB. 6/4/14 CHRONIC CHILD	W-9 FORM	07/30/14	2014-2015
08709	JENNIFER MARIE ORDINARIO	REIMB OF MILEAGE EXP 6/4/14 CHRONIC CHILD	COPY OF A/P CHECK	07/30/14	2014-2015
08709	JENNIFER MARIE ORDINARIO	REIMB OF MILEAGE EXP 6/4/14 CHRONIC CHILD	W-9 FORM	07/30/14	2014-2015
08710	LUCILLE BORMAN	REIMB MILEAGE MAY 2014 & PARKING&MILEAGE JUNE2014	COPY OF A/P CHECK	07/30/14	2014-2015
08710	LUCILLE BORMAN	REIMB MILEAGE MAY 2014 & PARKING&MILEAGE JUNE2014	W-9	07/30/14	2014-2015
08711	CITY OF COMPTON	USE FACILITIES 7/17/14 FOR COM PRNSHP MTG	COPY OF A/P CHECK	07/31/14	2014-2015
08711	CITY OF COMPTON	USE FACILITIES 7/17/14 FOR COM PRNSHP MTG	W-9 FORM	07/31/14	2014-2015
08711	CITY OF COMPTON	USE FACILITIES 8/21/14 COM PARTNERSHIP MTG	COPY OF A/P CHECK	10/16/14	2014-2015
08712	Ink & Color, Inc	BUSINESS CARDS (4 PEOPLE X 500)	COPY OF A/P CHECK	07/31/14	2014-2015
08713	ERGONAZ, INC.	MARCH 2015 ERGONOMIC ASSESMENTS & FOLL	COPY OF A/P CHECK	05/11/15	2014-2015
08713	ERGONAZ, INC.	MAY 2015 ERGONOMIC ASSESMENTS	COPY OF A/P CHECK	06/02/15	2014-2015
08713	ERGONAZ, INC.	SEP 2014 & NOV 2014 ERGONOMIC ASSESMENTS	COPY OF A/P CHECK	02/23/15	2014-2015
08713	ERGONAZ, INC.		W-9 FORM	08/13/14	2014-2015
08714	THE BREASTFEEDING TASK OF GREATER LOS ANGELES	SPONSORSHIP-BUILDING A BREASTFEEDING-FRIENDLY	COPY OF A/P CHECK	11/25/14	2014-2015
08714	THE BREASTFEEDING TASK OF GREATER LOS ANGELES	W9 FORM	W-9 FORM	11/25/14	2014-2015
08715	CENTER FOR ORAL HEALTH	SPONSORSHIP OF ORAL HEALTH 220 EVENT (11/16/14)	COPY OF A/P CHECK	02/10/15	2014-2015
08715	CENTER FOR ORAL HEALTH	W9 FORM	W-9 FORM	02/10/15	2014-2015
08716	CICLAVIA, INC	SPONSORSHIP-HEART OF LA EVENT 10/5/14	COPY OF A/P CHECK	01/27/15	2014-2015
08716	CICLAVIA, INC	SPONSORSHIP-HEART OF LA EVENT 10/5/14 50%	COPY OF A/P CHECK	11/25/14	2014-2015
08716	CICLAVIA, INC	W9 FORM	W-9 FORM	11/25/14	2014-2015
08717	COMMUNITY PARTNERS	SPONSORSHIP-HEALTHY FOODS,HEALTHY BUSINESS 8/21/14	COPY OF A/P CHECK	12/04/14	2014-2015
08717	COMMUNITY PARTNERS	W9 FORM	W-9 FORM	12/04/14	2014-2015
08718	FAMILIES IN SCHOOLS	SPONSORSHIP-PASSPORT TO SUCESS DAY 7/19/14	COPY OF A/P CHECK	11/25/14	2014-2015
08718	FAMILIES IN SCHOOLS	W9 FORM	W-9 FORM	11/25/14	2014-2015
08719	ICAN	SPONSORSHIP OF 19TH ANNUAL CONF 10/8/14	COPY OF A/P CHECK	11/12/14	2014-2015
08721	LOS ANGELES TRUST FOR CHILDRENS HEALTH	SPONSORSHIP-HEALTHY POLICY ROUNDTABLE 50% DEP	COPY OF A/P CHECK	03/11/15	2014-2015
08721	LOS ANGELES TRUST FOR CHILDRENS HEALTH	W9 FORM	W-9 FORM	03/11/15	2014-2015
08722	NATHA	SPONSORSHIP OF LINCOLN FESTIVAL FULL PYMT	COPY OF A/P CHECK	10/30/14	2014-2015
08722	NATHA	W9 FORM	W-9 FORM	10/30/14	2014-2015
08723	VICTORY OUTREACH PALMDALE	FACILITY USAGE 09/23/14 PAL MEETING	COPY OF A/P CHECK	10/17/14	2014-2015

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08723	VICTORY OUTREACH PALMDALE	FACILITY USAGE 2/10-24/15 PAL MEETINGS	COPY OF A/P CHECK	03/26/15	2014-2015
08723	VICTORY OUTREACH PALMDALE	FACILITY USAGE 8/12 & 8/26 PAL LBD/PARTNERSHIP MTG	COPY OF A/P CHECK	10/09/14	2014-2015
08723	VICTORY OUTREACH PALMDALE	FACILITY USEAGE 9/16/14 PAL MEETING	COPY OF A/P CHECK	10/24/14	2014-2015
08723	VICTORY OUTREACH PALMDALE	FACILITY USEAGE-7/15/14 & 7/22/14 PAL	COPY OF A/P CHECK	08/07/14	2014-2015
08723	VICTORY OUTREACH PALMDALE	W9 FORM	W-9 FORM	08/07/14	2014-2015
08724	PEOPLE-WAL FOR LIFE EVENT 08/09/14	SPONSORSHIP-WAL FOR LIFE EVENT 8/9/14	COPY OF A/P CHECK	12/04/14	2014-2015
08724	PEOPLE-WAL FOR LIFE EVENT 08/09/14	W9 FORM	W-9 FORM	12/04/14	2014-2015
08725	HELP GROUP CHILD AND FAMILY CENTER	W9 FROM	W-9 FORM	11/25/14	2014-2015
08726	THE REGENTS OF 14TH ANNUAL PCIT CONF FULL PYMT	SPONSORSHIP OF 14TH ANNUAL PCIT CONF FULL PYMT	COPY OF A/P CHECK	11/12/14	2014-2015
08726	THE REGENTS OF 14TH ANNUAL PCIT CONF FULL PYMT	W9 FORM	W-9 FORM	11/12/14	2014-2015
08727	6302015	CONF. FUNDING U.W. LITERACY BOOK FESTIVAL	COPY OF A/P CHECK	06/30/15	2014-2015
08727	6302015	W9 FIORM	W-9 FORM	06/30/15	2014-2015
08728	VISION Y COMPROMISO	SPONSORSHIP FOR CONF. EVENT 12/5-12/6	COPY OF A/P CHECK	02/10/15	2014-2015
08728	VISION Y COMPROMISO	W9 FORM	W-9 FORM	02/10/15	2014-2015
08729	YANCI ROXANA PANAMENO	MILEAGE EXP REIMB 2/8/15 COMM. MEMBER	COPY OF A/P CHECK	03/11/15	2014-2015
08729	YANCI ROXANA PANAMENO	REIMB, MILEAGE EXP - SPS FOCUS GRP (1/23) JAN 2015	COPY OF A/P CHECK	02/10/15	2014-2015
08729	YANCI ROXANA PANAMENO	REIMBURSEMENT MILEAGE EXP-FATHERHOOD CONF.	COPY OF A/P CHECK	08/07/14	2014-2015
08729	YANCI ROXANA PANAMENO	W9 FORM	W-9 FORM	02/10/15	2014-2015
08729	YANCI ROXANA PANAMENO	W9 FORM	W-9 FORM	08/07/14	2014-2015
08731	ELENA ADELA BIRDWELL	SVCS:7/14/14 AMERICAN SIGN LANGUAGE FOR LAN	COPY OF A/P CHECK	08/07/14	2014-2015
08731	ELENA ADELA BIRDWELL	W9 FORM	COPY OF A/P CHECK	08/07/14	2014-2015
08732	ABIGAL ELIZABETH OSBORN PINEDA	AMERICAN SIGN INTERP. FOR LAN MTGS 7/24/14-8/14/14	COPY OF A/P CHECK	08/27/14	2014-2015
08732	ABIGAL ELIZABETH OSBORN PINEDA	AMERICAN SIGN INTERP. FOR LAN.PAL MEETINGS	COPY OF A/P CHECK	12/15/14	2014-2015
08732	ABIGAL ELIZABETH OSBORN PINEDA	AMERICAN SIGN INTERP. LAN MEETINGS	COPY OF A/P CHECK	09/16/14	2014-2015
08732	ABIGAL ELIZABETH OSBORN PINEDA	AMERICAN SIGN INTERPRETATION FOR LAN MTG 9/14	COPY OF A/P CHECK	12/10/14	2014-2015
08732	ABIGAL ELIZABETH OSBORN PINEDA	AMERICAN SIGN INTERPRETATION- LAN MEETINGS	ADDRESS CHANGE FORM	10/08/14	2014-2015
08732	ABIGAL ELIZABETH OSBORN PINEDA	SVCS:7/17/14 SIGN LANGUAGE INTERP. LAN PARTNERSHIP	COPY OF A/P CHECK	08/07/14	2014-2015
08732	ABIGAL ELIZABETH OSBORN PINEDA	W9 FORM	W-9 FORM	08/07/14	2014-2015
08733	OLIVE VIEW-UCLA MEDICAL CENTER	SPONSORSHIP OF BREASTFEEDING SYMPOSIUM	COPY OF A/P CHECK	09/25/14	2014-2015
08733	OLIVE VIEW-UCLA MEDICAL CENTER	SPONSORSHIP OF BREASTFEEDING SYMPOSIUM	COPY OF A/P CHECK	08/14/14	2014-2015
08733	OLIVE VIEW-UCLA MEDICAL CENTER	W9 FORM	W-9 FORM	08/14/14	2014-2015
08735	KATHI CERVANTEZ	EXPENSE, MILEAGE, CELL FOR SEP, OCT 2014	COPY OF A/P CHECK	11/12/14	2014-2015
08735	KATHI CERVANTEZ	MILEAGE REIMB JULY 2014 & CELL PHONE JUL&AUG 2014	COPY OF A/P CHECK	08/11/14	2014-2015
08735	KATHI CERVANTEZ	MILEAGE REIMB. EXP FOR JAN & FEB 2015	COPY OF A/P CHECK	03/16/15	2014-2015
08735	KATHI CERVANTEZ	MILEAGE REIMBURSEMENT EXP APR 2015	COPY OF A/P CHECK	05/18/15	2014-2015
08735	KATHI CERVANTEZ	MILEAGE REIMBURSEMENT EXP FOR AUGUST 2014	COPY OF A/P CHECK	09/08/14	2014-2015
08735	KATHI CERVANTEZ	MILEAGE REIMBURSEMENT EXP MAR 2015	COPY OF A/P CHECK	04/08/15	2014-2015
08735	KATHI CERVANTEZ	MILEAGE/CELL PHONE/EXP REIMB NOV/DEC 2014	COPY OF A/P CHECK	12/29/14	2014-2015
08736	PEOPLE FOR COMMUNITY IMPROVEMENT	SPONSORSHIP OF WALK FOR LIFE (8/9/14) 50%	COPY OF A/P CHECK	08/11/14	2014-2015
08736	PEOPLE FOR COMMUNITY IMPROVEMENT	SPONSORSHIP OF WALK FOR LIFE-WWB PRTRNSHP	COPY OF A/P CHECK	08/19/14	2014-2015
08736	PEOPLE FOR COMMUNITY IMPROVEMENT	W9 FORM	W-9 FORM	08/11/14	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	AUG, SEP, NOV 2014 TASKS	COPY OF A/P CHECK	12/15/14	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	DEC 2014 TASK	COPY OF A/P CHECK	01/27/15	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	DECEMBER 2014 TASK	COPY OF A/P CHECK	05/01/15	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	FEB 2015 TASK #19-24	COPY OF A/P CHECK	03/16/15	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	W9 FORMS	W-9 FORM	12/15/14	2014-2015
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST		W-9 FORM	07/26/14	2014-2015

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08741	CROWN ELECTRICAL SYSTEMS, INC	TROUBLE SHOOT & REPLACE BALLASTS & EMERGENCY BAC	COPY OF A/P CHECK	08/19/14	2014-2015
08741	CROWN ELECTRICAL SYSTEMS, INC	W9 FORM	W-9 FORM	08/19/14	2014-2015
08742	RITA VARISA PATRAPORN	REVIEW-3 TPT ENHANCEMENT FUND APPLICANTS	COPY OF A/P CHECK	08/21/14	2014-2015
08743	NORTH EAST TREES	APR 2015 - TOT PARKS AND TRAILS	COPY OF A/P CHECK	06/30/15	2014-2015
08743	NORTH EAST TREES	FEB 2015 - TOT PARKS AND TRAILS	COPY OF A/P CHECK	06/08/15	2014-2015
08743	NORTH EAST TREES	JANUARY 2015 TOT PARKS AND TRAILS	COPY OF A/P CHECK	02/24/15	2014-2015
08743	NORTH EAST TREES	NAR, APR 2015 TOT PARKS AND TRAILS	COPY OF A/P CHECK	06/17/15	2014-2015
08744	LOS ANGELES CONSERVATION	CLOSEOUT & FINAL PAYMENT RELEASE FORM	CORRESPONDENCE	02/11/15	2014-2015
08744	LOS ANGELES CONSERVATION	DEC 2014 TOT PARKS & TRAILS ENHANCEMENT	COPY OF A/P CHECK	02/11/15	2014-2015
08744	LOS ANGELES CONSERVATION	NOV 2014 TOT PARKS & TRAILS: ENHANCEMENT	COPY OF A/P CHECK	12/29/14	2014-2015
08744	LOS ANGELES CONSERVATION	OCT 2014 TOT PARKS & TRAILS:ENHANCEMENT	COPY OF A/P CHECK	11/25/14	2014-2015
08744	LOS ANGELES CONSERVATION	SEPT 2014 #08744 TOT PARKS & TRAILS:ENHANCEMENT	COPY OF A/P CHECK	10/24/14	2014-2015
08745	AMIGOS DE LOS RIOS	ADJ MAR 2015 TOTS PARKS & TRAILS SAFETY	COPY OF A/P CHECK	05/07/15	2014-2015
08745	AMIGOS DE LOS RIOS	AMIGOS DE LOS RIOS	COPY OF A/P CHECK	01/27/15	2014-2015
08745	AMIGOS DE LOS RIOS	AMIGOS DE LOS RIOS	COPY OF A/P CHECK	11/25/14	2014-2015
08745	AMIGOS DE LOS RIOS	APR 2015 TOTS PARKS & TRAILS SAFETY ELEMENT	COPY OF A/P CHECK	05/21/15	2014-2015
08745	AMIGOS DE LOS RIOS	FEB 2015 TOTS PARKS & TRAILS SAFETY ELEMENT	COPY OF A/P CHECK	03/20/15	2014-2015
08745	AMIGOS DE LOS RIOS	JAN 2015 TOTS PARKS & TRAILS SAFETY ELEMENT	COPY OF A/P CHECK	02/23/15	2014-2015
08745	AMIGOS DE LOS RIOS	MAR 2015 TOTS PARKS & TRAILS SAFETY ELEMENT	COPY OF A/P CHECK	04/23/15	2014-2015
08745	AMIGOS DE LOS RIOS	MAY 2015 TOTS PARKS & TRAILS SAFETY ELEM	COPY OF A/P CHECK	06/24/15	2014-2015
08745	AMIGOS DE LOS RIOS	NOV 2014 TOTS PARKS & TRAILS SAFETY ELEMENTARY	COPY OF A/P CHECK	12/29/14	2014-2015
08745	AMIGOS DE LOS RIOS	SEPT 2014 TOTS PARKS & TRAILS SAFETY	COPY OF A/P CHECK	10/24/14	2014-2015
08746	DIVERSIFIED PRINTERS, INC.	SPRING 2015 FAMILY GUIDE POSTERS PRINTING	COPY OF A/P CHECK	05/04/15	2014-2015
08746	DIVERSIFIED PRINTERS, INC.	SPRINT 2015 FAMILY GUIDE & POSTERS PRINTING	COPY OF A/P CHECK	02/23/15	2014-2015
08746	DIVERSIFIED PRINTERS, INC.	WINTER 2014 FAMILY GUIDE PRINTING	COPY OF A/P CHECK	10/30/14	2014-2015
08746	DIVERSIFIED PRINTERS, INC.		W-9 FORM	09/12/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 01/06/15 THRU 3/6/15	COPY OF A/P CHECK	03/16/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 02/27/15 LEARNING COMMUNITY MTG	COPY OF A/P CHECK	03/11/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 1/12 CLB & 2/4 CLB MTGS	COPY OF A/P CHECK	02/17/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 1/14/15 PAC WRKGRP MEETING	COPY OF A/P CHECK	01/23/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 1/20/15 COMMUNITY OUTCOME MEETING	COPY OF A/P CHECK	01/27/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 1/6/15 PAN LEARNING TEAM MEETING	COPY OF A/P CHECK	01/13/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 10/23/14-10/29/14 BSC MEETINGS	COPY OF A/P CHECK	11/06/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 10/27/14-10/30/14 DE, WAT	COPY OF A/P CHECK	11/12/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 11/10CLB;11/14ELA;12/9PAC; 12/15&22	COPY OF A/P CHECK	12/30/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 11/12/14 WWB COMMUNICATIONS WRKGP	COPY OF A/P CHECK	11/20/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 11/14/14 & 11/12/14 CLB MEETINGS	COPY OF A/P CHECK	11/25/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 11/18/14-11/21/14 PAC LEARNING COMM	COPY OF A/P CHECK	12/02/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 12/16/14 WORKGROUP MEETING	COPY OF A/P CHECK	01/22/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 12/2 PAC,PAN	COPY OF A/P CHECK	12/12/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 2/13 WWB & 2/17 WAT MEETINGS	COPY OF A/P CHECK	02/24/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 2/18/15 COM LBD WORKGROUP MTG	COPY OF A/P CHECK	03/02/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 2/20/14-2/24/15 PAN, BWM	COPY OF A/P CHECK	03/04/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 3/3/15 SEL, MEETINGS	COPY OF A/P CHECK	03/12/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 5/20/15 METRO LA FUNDING PROCESS	COPY OF A/P CHECK	06/04/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 8/26/14-8/28/14 SEL, BSC	COPY OF A/P CHECK	09/08/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: 9/22/14 THRU 10/10/14	COPY OF A/P CHECK	10/24/14	2014-2015

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08747	CBC RESTAURANT CORP	CATERING SVCS: 9/29 BSC/SBCC & 10/2 SEL/SEM MTGS	COPY OF A/P CHECK	10/17/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: CLB,BSC MEETINGS	COPY OF A/P CHECK	02/09/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: PAN 2/13/15	COPY OF A/P CHECK	02/12/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: PAN,WIL,PAC	COPY OF A/P CHECK	02/23/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS: SEM,PAC,	COPY OF A/P CHECK	02/10/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS:08/14/14 TO 8/20/14	COPY OF A/P CHECK	09/03/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS:10/17/14 WAT LBD WRKGRP MEETINGS	COPY OF A/P CHECK	10/27/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS:11/07/14 PAN COMMUNICATIONS WRGRP	COPY OF A/P CHECK	12/04/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS:2/24/15 THRU 2/26/15 PAC,PAN,WIL MTG	COPY OF A/P CHECK	03/10/15	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS:8/28/14-9/3/14 WAT, SEM	COPY OF A/P CHECK	09/11/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS:9/15/14 BSC WAT LBD WRKGRP	COPY OF A/P CHECK	09/25/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING SVCS:9/19/14 BSC METRO LA INFO	COPY OF A/P CHECK	09/25/14	2014-2015
08747	CBC RESTAURANT CORP	CATERING: 2/6/15 TO 2/10/15 ELA, BWM	COPY OF A/P CHECK	05/18/15	2014-2015
08747	CBC RESTAURANT CORP	W9 FORM	W-9 FORM	09/03/14	2014-2015
08748	MY FIRST STEPS MOBILE CHILD CARE	CHILD CARE SVCS: 7/10/14-8/8/14 PAC,PAN	COPY OF A/P CHECK	09/04/14	2014-2015
08748	MY FIRST STEPS MOBILE CHILD CARE	CHILD CARE SVCS: 9/30/14 PAN MEETING	COPY OF A/P CHECK	12/15/14	2014-2015
08748	MY FIRST STEPS MOBILE CHILD CARE	CHILD CARE SVCS: FOR PAN MEETING 9/9/14	COPY OF A/P CHECK	10/08/14	2014-2015
08748	MY FIRST STEPS MOBILE CHILD CARE	CHILD CARE SVCS:2/25/15 THRU 2/27/15	COPY OF A/P CHECK	03/12/15	2014-2015
08748	MY FIRST STEPS MOBILE CHILD CARE	CHILD CARE SVCS:8/12/14 THRU 8/28/14 PAN,PAC,	COPY OF A/P CHECK	11/06/14	2014-2015
08748	MY FIRST STEPS MOBILE CHILD CARE	CHILD CARE SVCS; 9/23/14 PAN & 9/25/14 PAC MEETING	COPY OF A/P CHECK	10/24/14	2014-2015
08748	MY FIRST STEPS MOBILE CHILD CARE	W9 FORM	W-9 FORM	10/08/14	2014-2015
08748	MY FIRST STEPS MOBILE CHILD CARE	W9 FORM	W-9 FORM	09/04/14	2014-2015
08750	MIA FOREMAN	EXP & PERDIEM REIMB 4/15/15 \$ 4/28/15	COPY OF A/P CHECK	05/06/15	2014-2015
08750	MIA FOREMAN	EXPENSE REIMBURSEMENT FOR SEPTEMBER, OCTOBER 2014	COPY OF A/P CHECK	10/24/14	2014-2015
08750	MIA FOREMAN	MILEAGE & EXPENSE REIMB FEBRUARY 2015	COPY OF A/P CHECK	03/03/15	2014-2015
08750	MIA FOREMAN	MILEAGE & EXPENSE REIMB FOR DECEMBER 2014	COPY OF A/P CHECK	12/29/14	2014-2015
08750	MIA FOREMAN	MILEAGE EXP REIMB FOR JAN 2015	COPY OF A/P CHECK	02/10/15	2014-2015
08750	MIA FOREMAN	MILEAGE EXPENSE REIMB FOR MAY 2015	COPY OF A/P CHECK	06/04/15	2014-2015
08750	MIA FOREMAN	MILEAGE, PARKING, TRANSP SEPTEMBER 2014	COPY OF A/P CHECK	09/29/14	2014-2015
08750	MIA FOREMAN	PARKING & MILEAGE FOR MAR 2015	COPY OF A/P CHECK	04/13/15	2014-2015
08750	MIA FOREMAN	PARKING REIMB EXP FOR JUNE & JULY 2014	COPY OF A/P CHECK	09/11/14	2014-2015
08750	MIA FOREMAN	PARKING, MILEAGE & EXPENSE REIMB FOR NOV 2014	COPY OF A/P CHECK	12/02/14	2014-2015
08750	MIA FOREMAN	PERDIEM,F5STAFF SUMMIT-9/29/14-10/1/14 L.T. CA	COPY OF A/P CHECK	09/25/14	2014-2015
08750	MIA FOREMAN	TRANSP. & CHECK -IN LUGAGGE EXP FOR WA, DC	COPY OF A/P CHECK	05/18/15	2014-2015
08750	MIA FOREMAN	TRANSPORTATION EXP REIMB-SUMMIT	COPY OF A/P CHECK	10/17/14	2014-2015
08752	WAYSIDE COMMUNITY DEVELOPMENT CORPORATION	FACILITY RENTAL & TRANSPORTATION FEES 1/15/15 LAN	COPY OF A/P CHECK	02/17/15	2014-2015
08752	WAYSIDE COMMUNITY DEVELOPMENT CORPORATION	FACILITY RENTAL 3/12/15 LBD MEETING	COPY OF A/P CHECK	03/26/15	2014-2015
08752	WAYSIDE COMMUNITY DEVELOPMENT CORPORATION	FACILITY RENTAL: 2/12/15 LAN GB/LBD MEETING	COPY OF A/P CHECK	02/23/15	2014-2015
08752	WAYSIDE COMMUNITY DEVELOPMENT CORPORATION	FACILITY RENTAL: TRANSPORTATIONS FEES-LAN CAPACITY	COPY OF A/P CHECK	09/18/14	2014-2015
08752	WAYSIDE COMMUNITY DEVELOPMENT CORPORATION	FACILITY RENTAL: TRANSPORTATIONS FEES-LAN CAPACITY	W-9 FORM	09/18/14	2014-2015
08752	WAYSIDE COMMUNITY DEVELOPMENT CORPORATION	FACILITY RENTAL:TRANSP. FEES LAN,LBD	COPY OF A/P CHECK	09/25/14	2014-2015
08753	LBHI	REGISTRATION FEE:M.ESPINOZA LBHI 3 DAY CONF	COPY OF A/P CHECK	09/16/14	2014-2015
08754	SAUL FIGUEROA	MILEAGE & PARKING REIMB. FATHERHOOD CONFERENCE	COPY OF A/P CHECK	09/16/14	2014-2015
08754	SAUL FIGUEROA	W9 FORM	W-9 FORM	09/16/14	2014-2015
08755	3DNA CORP/NATIONBUILDER	SEP/14-JAN/15 FEE NATIONBUILDER-CONTACT MGMT	COPY OF A/P CHECK	09/16/14	2014-2015
08755	3DNA CORP/NATIONBUILDER	W9 FORM	W-9 FORM	09/16/14	2014-2015
08756	COACHMAN-MOORE & ASSOCIATES	PLANNING & FACILITATION BWM,COM,WWE	COPY OF A/P CHECK	09/22/14	2014-2015

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08757	GINA/RODRIGUEZ	CELL, MILEAGE EXP REIMB. SEP,OCT,VOV,DEC 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08757	GINA/RODRIGUEZ	MILEAGE, EXP & CELL PHONE REIMB-AUG 2014	COPY OF A/P CHECK	09/18/14	2014-2015
08758	ULTIMATE SHIRT CO., LLC	T-SHIRTS FOR PAC COMMUNITY CAMPAIGN (200) FALL 2	COPY OF A/P CHECK	09/18/14	2014-2015
08758	ULTIMATE SHIRT CO., LLC	T-SHIRTS FOR PAC COMMUNITY CAMPAIGN (200) FALL 2	W-9 FORM	09/18/14	2014-2015
08759	SYSTEMS THINKING GROUP	LITERATURE MATERIALS FOR BSC STAFF DEV	COPY OF A/P CHECK	09/18/14	2014-2015
08759	SYSTEMS THINKING GROUP	LITERATURE MATERIALS FOR BSC STAFF DEV	W-9 FORM	09/18/14	2014-2015
08760	KRISHAUNDA HAMPTON	CONSULTING SERVICES WAT PARTNERSHIP	COPY OF A/P CHECK	09/22/14	2014-2015
08760	KRISHAUNDA HAMPTON	CONSULTING SRVS: WAT PARTNERSHIP/LEADERSHIP GROUP	COPY OF A/P CHECK	12/02/14	2014-2015
08760	KRISHAUNDA HAMPTON	W9 FORM	W-9 FORM	09/22/14	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	POLICY & PUBLIC AFFAIRS&INTERM HR SUPPORT	COPY OF A/P CHECK	05/11/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	POLICY 7 PUBLIC AFFAIRS(COMM 7 MKTG) SEARCHES	COPY OF A/P CHECK	06/24/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	POLICY&PUBLIC AFFAIRS SEARCHES OCT,NOV,DEC 2014	COPY OF A/P CHECK	02/04/15	2014-2015
08761	JUSTUS MCGINITY EXECUTIVE SEARCH		W-9 FORM	09/02/14	2014-2015
08762	KRM INFORMATION SERVICES, INC	CHECK #54326 VOID	COPY OF A/P CHECK	10/19/15	2014-2015
08762	KRM INFORMATION SERVICES, INC	W9 FORM	W-9 FORM	10/03/14	2014-2015
08762	KRM INFORMATION SERVICES, INC	WEBINAR SERIES (21909 BS COMMUNITIES PRO DEV	COPY OF A/P CHECK	10/03/14	2014-2015
08763	INNERCITY STRUGGLE	BSC SPONSORSHIP OF EAST LA EVENT FY 14-15	COPY OF A/P CHECK	10/08/14	2014-2015
08763	INNERCITY STRUGGLE	W9 FORM	W-9 FORM	10/08/14	2014-2015
08764	BOSTON MARKET CORPORATION	CATERING SVCS: 02/13/15-02/26/15 BWM,COM MTGS	COPY OF A/P CHECK	03/16/15	2014-2015
08764	BOSTON MARKET CORPORATION	CATERING SVCS: 02/26/15 WAT PARTNERSHIP MEETING	COPY OF A/P CHECK	03/06/15	2014-2015
08764	BOSTON MARKET CORPORATION	CATERING SVCS: 03/20/15 SEM COMMUNICATIONS WRKG	COPY OF A/P CHECK	04/23/15	2014-2015
08764	BOSTON MARKET CORPORATION	CATERING SVCS: 2/08/15 PAC PLANNING MTG (RETREAT)	COPY OF A/P CHECK	02/24/15	2014-2015
08764	BOSTON MARKET CORPORATION	CATERING SVCS: 2/24/15 PCN PRTNRSH MEETING	COPY OF A/P CHECK	03/24/15	2014-2015
08764	BOSTON MARKET CORPORATION	CATERING SVCS: 3/25/15 COM,ELA MEETING	COPY OF A/P CHECK	04/13/15	2014-2015
08764	BOSTON MARKET CORPORATION	CATERING SVCS: 3/28/15 TO 5/5/15 BWN, COM, SEM	COPY OF A/P CHECK	06/11/15	2014-2015
08764	BOSTON MARKET CORPORATION	CATERING SVCS: 3/9/15 ELA ADVISORY COMMITTEE MTGS	COPY OF A/P CHECK	04/07/15	2014-2015
08764	BOSTON MARKET CORPORATION	CATERING SVCS: 4/29/2015 WAT LBD WORKGROUP MTG	COPY OF A/P CHECK	05/07/15	2014-2015
08764	BOSTON MARKET CORPORATION	CATERING SVCS: 5/13/15 & 5/20/15 SEM,COM	COPY OF A/P CHECK	05/28/15	2014-2015
08764	BOSTON MARKET CORPORATION	CATERING SVCS:2/12/15 WAT & COM LEADERSHIP MTGS	COPY OF A/P CHECK	02/23/15	2014-2015
08764	BOSTON MARKET CORPORATION	CATERING:10/09/13-10/23/14 WAT	COPY OF A/P CHECK	11/12/14	2014-2015
08764	BOSTON MARKET CORPORATION	CATERING:9/18/14-9/25/14 WAT LEADERSHIP MTG	COPY OF A/P CHECK	10/14/14	2014-2015
08764	BOSTON MARKET CORPORATION	CHECK VOID #54786	COPY OF A/P CHECK	11/10/14	2014-2015
08764	BOSTON MARKET CORPORATION	VOID CHECK	COPY OF A/P CHECK	11/06/14	2014-2015
08764	BOSTON MARKET CORPORATION	W9 FORM	W-9 FORM	10/14/14	2014-2015
08766	VICTORY OUTREACH	SPONSORSHIP-UNITY IN THE COMMUNITY 8/23/14	COPY OF A/P CHECK	10/16/14	2014-2015
08766	VICTORY OUTREACH	W9 FORM	W-9 FORM	10/16/14	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 01/15/15 WAT COMM. WRKGRP	COPY OF A/P CHECK	01/23/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 02/06/15 WWB LEADERSHIP MTG	COPY OF A/P CHECK	02/17/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 1/21/15 WWB LEADERSHIP MEETINGS	COPY OF A/P CHECK	01/27/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 1/8/15 LEARNING COMM	COPY OF A/P CHECK	02/12/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 10/09/14 SEL LBD WORKGROUP MEETINGS	COPY OF A/P CHECK	10/24/14	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 10/21/14 SEL PARTNERSHIP MTG	COPY OF A/P CHECK	10/28/14	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 11/06/14 WWB CO-DESIGN MEETING	COPY OF A/P CHECK	11/19/14	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 11/14/14-11/25/14 WWB MTGS	COPY OF A/P CHECK	12/02/14	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 11/25/14 SEL PARTNERSHIP MEETING	COPY OF A/P CHECK	01/13/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 11/4/14 SEL LBD WG MTG	COPY OF A/P CHECK	11/17/14	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 12/04/14 WAT LEADERSHIP MTG	COPY OF A/P CHECK	12/12/14	2014-2015

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08767	ARCTIC HOTSPOT	CATERING SVCS: 12/17 BSC RETREAT/12/20 WAT PARTNER	COPY OF A/P CHECK	12/29/14	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 2/17/15 SEL/WWB MEETINGS	COPY OF A/P CHECK	02/24/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 3/10/15 - 3/10/15 WWB, WAT	COPY OF A/P CHECK	03/16/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 3/12/15 TO 3/17/15 WAT,WWB,SEL,	COPY OF A/P CHECK	03/24/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 3/19/15 PAC GUIDANCE BODY MTG	COPY OF A/P CHECK	03/26/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 3/26/15 THRU 4/20/15 WAT,PAN,WAT,WW	COPY OF A/P CHECK	04/23/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 4/10/15 WWB LEADERSHIP RETREAT	COPY OF A/P CHECK	04/21/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 4/10/15-6/10/15 WWB,WAT	COPY OF A/P CHECK	06/22/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 4/15/15 WWB PARTNERSHIP MEETING	COPY OF A/P CHECK	04/27/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 4/7/15-4/8/15 SEL,PAN,PAC	COPY OF A/P CHECK	04/15/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 5/1/15 & 5/5/15 PAN,SEL	COPY OF A/P CHECK	05/11/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 5/13/15 TO 5/28/15	COPY OF A/P CHECK	06/08/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 5/5/15 TO 5/8/15 PAN,WWB,PAC,PAN	COPY OF A/P CHECK	05/18/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 5/6/15 WWB COMM. WRKGRP	COPY OF A/P CHECK	05/12/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS: 6/18/15 WAT LEADERSHIP MTG	COPY OF A/P CHECK	06/24/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS:03/04/15 WWB COMMUNICATIONS WORKGROU	COPY OF A/P CHECK	03/12/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS:10/09/14 & 10/14/14 LCP & PAL	COPY OF A/P CHECK	10/22/14	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS:12/12/14 WWB LDRSHP MEETING	COPY OF A/P CHECK	12/23/14	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS:3/20/15 THRU 3/27/15 PAN,PAC	COPY OF A/P CHECK	04/03/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS:4/22/15 THRU 4/28/15 WWB,PAC,PAN	COPY OF A/P CHECK	05/04/15	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS:9/30/14-10/02/14 WAT, WWB	COPY OF A/P CHECK	10/16/14	2014-2015
08767	ARCTIC HOTSPOT	CATERING SVCS; 3/26-27/15 WAT,WWB MEETINGS	COPY OF A/P CHECK	04/08/15	2014-2015
08767	ARCTIC HOTSPOT	W9 FORM	W-9 FORM	10/16/14	2014-2015
08768	TRUE VINE GOSPEL CHURCH	FACILITY USE: 11/12/14 PAL BYLAWS MEETING	COPY OF A/P CHECK	12/04/14	2014-2015
08768	TRUE VINE GOSPEL CHURCH	FACILITY USE: 12/2;12/9;12/16 PAL LBD/GUIDANCE	COPY OF A/P CHECK	12/29/14	2014-2015
08768	TRUE VINE GOSPEL CHURCH	FACILITY USE: 4/23 & 4/28 PAL FOCUS/PARTNERSHIP MT	COPY OF A/P CHECK	05/06/15	2014-2015
08768	TRUE VINE GOSPEL CHURCH	FACILITY USE: 5/26/15 PAL PARTNERSHIP MEETING	COPY OF A/P CHECK	06/08/15	2014-2015
08768	TRUE VINE GOSPEL CHURCH	FACILITY USE:3/24/15 PAL PARTNERSHIP	COPY OF A/P CHECK	04/21/15	2014-2015
08768	TRUE VINE GOSPEL CHURCH	USE FACILITIES 1/13-1/20-1/27 FOR PAL,LBD/GB RETRE	COPY OF A/P CHECK	02/10/15	2014-2015
08768	TRUE VINE GOSPEL CHURCH	USE FACILITIES 10/28/14-11/4-11/18 FOR PAL MEETING	COPY OF A/P CHECK	12/03/14	2014-2015
08768	TRUE VINE GOSPEL CHURCH	USE FACILITIES 9/9/14 LBD MEETING	COPY OF A/P CHECK	10/16/14	2014-2015
08768	TRUE VINE GOSPEL CHURCH	W9 FORM	W-9 FORM	10/16/14	2014-2015
08769	DEBRA\COLMAN	TRANSP, & MILEAGE FOR MAY 2015	COPY OF A/P CHECK	06/23/15	2014-2015
08769	DEBRA\COLMAN	TRANSP, EXPENSE FOR OCTOBER, NOVEMBER 2014	COPY OF A/P CHECK	11/25/14	2014-2015
08769	DEBRA\COLMAN	TRANSP, MILEAGE, PARKING REIMB FOR APRIL 2015	COPY OF A/P CHECK	05/27/15	2014-2015
08769	DEBRA\COLMAN	TRANSPORTATION & EXP REIMB JAN/FEB 2015	COPY OF A/P CHECK	03/03/15	2014-2015
08769	DEBRA\COLMAN	TRANSPORTATION EXP REIMB AUG & SEPT 2014	COPY OF A/P CHECK	10/17/14	2014-2015
08769	DEBRA\COLMAN	TRANSPORTATION EXP REIMB FOR DECEMBER 2014	COPY OF A/P CHECK	12/29/14	2014-2015
08769	DEBRA\COLMAN	TRANSPORTATION EXP REIMB FOR MARCH 2015	COPY OF A/P CHECK	04/06/15	2014-2015
08770	LEADING FROM WITHIN	REGISTRATION: KBELSHE/JWAGNER/AANDREWS	COPY OF A/P CHECK	10/17/14	2014-2015
08770	LEADING FROM WITHIN	REGISTRATION: KBELSHE/JWAGNER/AANDREWS	W-9 FORM	10/17/14	2014-2015
08771	MYRNA\GUTIERREZ	MILEAGE EXPENSE REIMB - SEPTEMBER 2014	COPY OF A/P CHECK	10/20/14	2014-2015
08771	MYRNA\GUTIERREZ	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	COPY OF A/P CHECK	12/19/14	2014-2015
08772	JDJM GROUP, LLC	CONSULT & REPORT CONTRACT MANAGEMENT CONSULTING	ADDRESS CHANGE FORM	05/01/15	2014-2015
08772	JDJM GROUP, LLC	W9 FORM	W-9 FORM	05/01/15	2014-2015
08772	JDJM GROUP, LLC		W-9 FORM	04/07/14	2013-2014
08774	COMMUNITY COALITION	BSC SPONSORSHIP COM-10/30/14 PEOPLEPOWER	COPY OF A/P CHECK	10/22/14	2014-2015

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08774	COMMUNITY COALITION	W9 FORM	W-9 FORM	10/22/14	2014-2015
08775	DOROTHYS PLAYHOUSE	TRANSPORTATION 9/26 & 9/26/15 PAL,LAN MTG	COPY OF A/P CHECK	03/16/15	2014-2015
08775	DOROTHYS PLAYHOUSE	TRANSPORTATION:8/26/14 -09/15/14	COPY OF A/P CHECK	10/22/14	2014-2015
08775	DOROTHYS PLAYHOUSE	W9 FORM	W-9 FORM	10/22/14	2014-2015
08776	DAWN COTTERELL	EXP REIMBURSEMENT MARCH 2015	COPY OF A/P CHECK	04/07/15	2014-2015
08776	DAWN COTTERELL	MILEAGE & EXP REIMB FOR OCTOBER 2014	COPY OF A/P CHECK	10/24/14	2014-2015
08776	DAWN COTTERELL	MILEAGE & EXPENSES REIMB FOR OCTOBER 2014	COPY OF A/P CHECK	11/13/14	2014-2015
08776	DAWN COTTERELL	MILEAGE EXP REIMB FOR JUNE 2015	COPY OF A/P CHECK	06/30/15	2014-2015
08776	DAWN COTTERELL	MILEAGE EXP REIMB FOR NOV 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08781	EDY D PEREZ	AUDIO & VIDEO SERVICES: 10/22/14 ELA MEETING	COPY OF A/P CHECK	11/06/14	2014-2015
08781	EDY D PEREZ	AUDIO & VIDEO SERVICES: 9/24/14 ELA PARTNERSHIP	ADDRESS CHANGE FORM	10/30/14	2014-2015
08781	EDY D PEREZ	AUDIO/VIDEO SVCS 11/19/14 ELA PARTNERSHIP MTG	COPY OF A/P CHECK	12/29/14	2014-2015
08781	EDY D PEREZ	AUDIO/VIDEO SVCS: 02/23/15 ELA PARTNERSHIP MTG	COPY OF A/P CHECK	03/16/15	2014-2015
08781	EDY D PEREZ	AUDIO/VIDEO SVCS: 12/17/14 ELA PARTNERSHIP MTG	COPY OF A/P CHECK	01/07/15	2014-2015
08781	EDY D PEREZ	AUDIO/VIDEO SVCS: 3/25 - 5/27 ELA PRTRNSHP	COPY OF A/P CHECK	06/09/15	2014-2015
08781	EDY D PEREZ	AUDIO/VIDEO SVCS:1/28/15 ELA PARTNERSHIP MTG	COPY OF A/P CHECK	02/22/15	2014-2015
08781	EDY D PEREZ	W9 FORM	W-9 FORM	10/30/14	2014-2015
08783	UNIVERSITY OF SOUTHERN CALIFORNIA	REGFEE:ADAM FREER-GINA RODRIGUEZ SEMINAR	COPY OF A/P CHECK	11/25/14	2014-2015
08783	UNIVERSITY OF SOUTHERN CALIFORNIA	REGFEE;12/04-5/14 M.ELLIS FOR PRIORITIZING	COPY OF A/P CHECK	11/06/14	2014-2015
08783	UNIVERSITY OF SOUTHERN CALIFORNIA	REGFEES:RIVERA/MOISE/AQUINO/RAMIREZ/GONZALEZ-12/4-	COPY OF A/P CHECK	11/13/14	2014-2015
08783	UNIVERSITY OF SOUTHERN CALIFORNIA	REGFEES:RIVERA/MOISE/AQUINO/RAMIREZ/GONZALEZ-12/4-	W-9 FORM	11/13/14	2014-2015
08784	CARINA CRISTIANO	APR 2015 COMMUNICATIONS CONSULTING BSC	COPY OF A/P CHECK	05/04/15	2014-2015
08784	CARINA CRISTIANO	APR-MAY 2015 COMM. CONSULTING	COPY OF A/P CHECK	06/04/15	2014-2015
08784	CARINA CRISTIANO	COMM CONSULTING BSC SLA DEC 2014 & JAN 2015	COPY OF A/P CHECK	02/18/15	2014-2015
08784	CARINA CRISTIANO	FACILITATION SERVICES:BSC LC 5/21 - 6/20/15	COPY OF A/P CHECK	06/30/15	2014-2015
08784	CARINA CRISTIANO	FEB & MAR 2015 COMMUNICATIONS CONSULTINGS	COPY OF A/P CHECK	04/06/15	2014-2015
08784	CARINA CRISTIANO	W9 FORM	W-9 FORM	02/18/15	2014-2015
08784	CARINA CRISTIANO		W-9 FORM	12/30/13	2014-2015
08785	SISTHAS SOUL FOOD	CATERING 11/12/14 LBD WRGRP MEETING	COPY OF A/P CHECK	11/25/14	2014-2015
08785	SISTHAS SOUL FOOD	CATERING: 1/15/15 WWB LEADERSHIP MEETING	COPY OF A/P CHECK	02/11/15	2014-2015
08785	SISTHAS SOUL FOOD	CATERING: 10/1; 10/7-9; 10/30 COM LBD/COMM/LEAD/PA	COPY OF A/P CHECK	11/13/14	2014-2015
08785	SISTHAS SOUL FOOD	CATERING: 10/1; 10/7-9; 10/30 COM LBD/COMM/LEAD/PA	W-9 FORM	11/13/14	2014-2015
08785	SISTHAS SOUL FOOD	CATERING: 11/13/14 COM LEADERSHIP MEETING	COPY OF A/P CHECK	03/04/15	2014-2015
08788	VICTOR H\MENDES	CATERING FOR COM LEADERSHIP MTG 9/11/14	COPY OF A/P CHECK	11/18/14	2014-2015
08788	VICTOR H\MENDES	CATERING FOR COM LEADERSHIP MTG 9/11/14	W-9 FORM	11/18/14	2014-2015
08790	ANTELOPE VALLEY PARTNERS FOR HEALTH	BSC SPONSORSHIP OF AVPH SYMPOSIUM	COPY OF A/P CHECK	11/20/14	2014-2015
08790	ANTELOPE VALLEY PARTNERS FOR HEALTH	BSC SPONSORSHIP OF AVPH SYMPOSIUM	W-9 FORM	11/20/14	2014-2015
08791	EL NIDO FAMILY CENTERS	BSC SPONSORSHIP-COMPTONG FAMILY HEALTH FAIR	COPY OF A/P CHECK	11/20/14	2014-2015
08791	EL NIDO FAMILY CENTERS	BSC SPONSORSHIP-COMPTONG FAMILY HEALTH FAIR	W-9 FORM	11/20/14	2014-2015
08792	LOU'S CATERING	CATERING SVCS: 9/9-16/14 PAL/LAN MEETINGS	COPY OF A/P CHECK	11/20/14	2014-2015
08792	LOU'S CATERING	CATERING SVCS: 9/9-16/14 PAL/LAN MEETINGS	W-9 FORM	11/20/14	2014-2015
08793	LAURA MARIE\LESSARD	REVIEWER: R&E RECO COLLECTIVE IMPACT EVAL RFP	COPY OF A/P CHECK	11/20/14	2014-2015
08793	LAURA MARIE\LESSARD	REVIEWER: R&E RECO COLLECTIVE IMPACT EVAL RFP	W-9 FORM	11/20/14	2014-2015
08794	AMY E.\HILGENDORF	REVIEWER: R&E RECO COLLECTIVE IMPACT EVAL RFP	COPY OF A/P CHECK	11/20/14	2014-2015
08794	AMY E.\HILGENDORF	REVIEWER: R&E RECO COLLECTIVE IMPACT EVAL RFP	W-9 FORM	11/20/14	2014-2015
08795	MICHAEL EDWARDS\SIKES	REVIEWER: R&E RECO COLLECTIVE IMPACT EVAL RFP	COPY OF A/P CHECK	11/20/14	2014-2015
08795	MICHAEL EDWARDS\SIKES	REVIEWER: R&E RECO COLLECTIVE IMPACT EVAL RFP	W-9 FORM	11/20/14	2014-2015

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08796	LAKE AVENUE CONGREGATIONAL CHURCH	CHILD CARE: 5/15/15 FOR LC MEETING	ADDRESS CHANGE FORM	06/30/15	2014-2015
08796	LAKE AVENUE CONGREGATIONAL CHURCH	FACILITY USE: 2/27/15 FOR LEARNING COMMUNITY MTG	COPY OF A/P CHECK	04/02/15	2014-2015
08796	LAKE AVENUE CONGREGATIONAL CHURCH	FACILITY USE:11/21/14 FOR LEARNING COMMUNITY MTG	COPY OF A/P CHECK	12/03/14	2014-2015
08796	LAKE AVENUE CONGREGATIONAL CHURCH	W9 FORM	W-9 FORM	04/02/15	2014-2015
08796	LAKE AVENUE CONGREGATIONAL CHURCH	W9 FORM	W-9 FORM	12/03/14	2014-2015
08797	STARLINK	BSC YEAR-END EVENT INVITATIONS	COPY OF A/P CHECK	01/13/15	2014-2015
08797	STARLINK	PRINTING MARKETING MATERIALS FOR BSC	COPY OF A/P CHECK	12/03/14	2014-2015
08798	SALVADORAN AMERICAN LEADERSHIP & EDUCATIONAL FUND	BSC CROSS-COMMUNITY CENA SPONSOR	COPY OF A/P CHECK	12/03/14	2014-2015
08798	SALVADORAN AMERICAN LEADERSHIP & EDUCATIONAL FUND	W9 FORM	W-9	12/03/14	2014-2015
08799	CRYSTAL R. PITTS	REIMB OF MILEAGE-BSC LEARNING COMM.	COPY OF A/P CHECK	12/03/14	2014-2015
08799	CRYSTAL R. PITTS	W9 FORM	W-9 FORM	12/03/14	2014-2015
08800	JULIUS FRANKLIN	REIMB. OF MILEAGE EXP-BSC LEARNING COMM.	COPY OF A/P CHECK	12/03/14	2014-2015
08800	JULIUS FRANKLIN	W9 FORM	W-9 FORM	12/03/14	2014-2015
08801	SAUL FIGUEROA	REIMB. OF MILEAGE EXP-BSC LEARNING COMM.	COPY OF A/P CHECK	12/03/14	2014-2015
08801	SAUL FIGUEROA	W9 FORM	W-9 FORM	12/03/14	2014-2015
08802	CARMEN ORTIZ	REIMB, OF MILEAGE EXP-BSC LEARNING COMM.	COPY OF A/P CHECK	12/03/14	2014-2015
08802	CARMEN ORTIZ	W9 FORM	W-9 FORM	12/03/14	2014-2015
08803	FRANCISCO SANCHEZ	REIMB. OF MILEAGE EXP-BSC LEARNING COMM	COPY OF A/P CHECK	12/03/14	2014-2015
08803	FRANCISCO SANCHEZ	W9 FORM	W-9 FORM	12/03/14	2014-2015
08804	PLAZA DE CULTURA Y ARTE FOUNDATION	RENTAL SPACE: BSC END-OF-YEAR CELEBRATION	COPY OF A/P CHECK	12/09/14	2014-2015
08804	PLAZA DE CULTURA Y ARTE FOUNDATION	W9 FORM	W-9 FORM	12/09/14	2014-2015
08805	RALPH GUZMAN	MUSIC FOR BS END-OF YEAR EVENT	COPY OF A/P CHECK	12/09/14	2014-2015
08805	RALPH GUZMAN	W9 FORM	W-9 FORM	12/09/14	2014-2015
08806	WILLIAM ANDREW MCCULLOUGH	TENTING FOR BS END-OF-YEAR EVENT	COPY OF A/P CHECK	12/09/14	2014-2015
08806	WILLIAM ANDREW MCCULLOUGH	W9 FORM	W-9 FORM	12/09/14	2014-2015
08807	RASTA TACO INC	CATERING FOR BS END-OF-YEAR EVENT	COPY OF A/P CHECK	12/09/14	2014-2015
08807	RASTA TACO INC	W9 FORM	W-9 FORM	12/09/14	2014-2015
08808	ALL VALLEY RENTALS	RENTAL EQUIP: 6/13/15 BS NEV SUMMER FEST EVENT	COPY OF A/P CHECK	06/10/15	2014-2015
08808	ALL VALLEY RENTALS	TABLES,CHAIRS,CLOTHS,AUDI,PODIUM BS END-OF-YEAR CL	COPY OF A/P CHECK	12/09/14	2014-2015
08808	ALL VALLEY RENTALS	W9 FORM	W-9 FORM	12/09/14	2014-2015
08809	CALIFORNIA HOSPITAL MEDICAL CENTER	FULL PAGE AD TRIBUNE JOURNAL: CIRCLE OF HOPE	COPY OF A/P CHECK	12/10/14	2014-2015
08809	CALIFORNIA HOSPITAL MEDICAL CENTER	W9	W-9 FORM	12/10/14	2014-2015
08810	MW MULTIMEDIA DESIGN & DEVELOPMENT	EDITABLE OVERLAYS-RUSH9FOR NEW WEBSITE 11/14)	COPY OF A/P CHECK	12/10/14	2014-2015
08810	MW MULTIMEDIA DESIGN & DEVELOPMENT	W9 FORM	W-9 FORM	12/10/14	2014-2015
08811	RONALD PAUL MILAM	FACILITIES INTER-DEPT COLLECTIVE IMPACT LEARNING	COPY OF A/P CHECK	02/11/15	2014-2015
08811	RONALD PAUL MILAM	FACILITIES INTER-DEPT-COLLECTIVE IMPACT PRESENTATI	COPY OF A/P CHECK	12/10/14	2014-2015
08811	RONALD PAUL MILAM	W9 FORM	W-9 FORM	12/10/14	2014-2015
08812	JANE HAMMERSLOUGH	MAR-APR 2015 WEB CONTENT:CONSULTING/COCEPTUAL	COPY OF A/P CHECK	06/04/15	2014-2015
08812	JANE HAMMERSLOUGH	RESEARCH/WRITING-FAMILY GUIDE CONTENT APR-JUN2015	COPY OF A/P CHECK	04/01/15	2014-2015
08812	JANE HAMMERSLOUGH	RESEARCH/WRITING-FAMILY GUIDE CONTENT JAN-MAR2015	COPY OF A/P CHECK	12/30/14	2014-2015
08812	JANE HAMMERSLOUGH	RESEARCH/WRITING-FAMILY GUIDE CONTENT JAN-MAR2015	W-9 FORM	12/30/14	2014-2015
08812	JANE HAMMERSLOUGH	RESEARCH/WRITING-FAMILY GUIDE CONTENT JUL-SEP 2015	COPY OF A/P CHECK	06/29/15	2014-2015
08812	JANE HAMMERSLOUGH		W-9 FORM	11/14/14	2014-2015
08813	HIRSCHFIELD KRAEMER LLP - 32858.001	LEGAL CONSULTING	COPY OF A/P CHECK	12/12/14	2014-2015
08814	DRAGON PALACE	CATERING SRVCS: 4/14/15 PAL GB MTG	COPY OF A/P CHECK	04/23/15	2014-2015
08814	DRAGON PALACE	CATERING SRVCS: 4/21/15 PAL FOR COMMITTEES MEETING	COPY OF A/P CHECK	04/27/15	2014-2015
08814	DRAGON PALACE	CATERING SVCS: 12/09/14 PAL GB MEETING	COPY OF A/P CHECK	12/29/14	2014-2015

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08814	DRAGON PALACE	CATERING SVCS: 2/10-2/12-2/17 PAL,LAN, MEETINGS	COPY OF A/P CHECK	05/04/15	2014-2015
08814	DRAGON PALACE	CATERING SVCS: 3/10-17/15 PAL/LAN MEETINGS	COPY OF A/P CHECK	03/26/15	2014-2015
08814	DRAGON PALACE	CATERING SVCS: PAL 12/2/14 LBD MEETING	COPY OF A/P CHECK	12/12/14	2014-2015
08814	DRAGON PALACE	CATERING SVCS: PAL,LAN 1/13/15-1/22/15	COPY OF A/P CHECK	02/10/15	2014-2015
08814	DRAGON PALACE	W9 FORM	W-9 FORM	12/12/14	2014-2015
08815	JENNIFER MENJIVAR-BAUMANN	PERDIEM-5/31/15-6/3/15 AEA SUMMER INSTITUTE	COPY OF A/P CHECK	05/04/15	2014-2015
08816	KEVIN DIETERLE	MILEAGE & EXP,PER DIEM OCT, 2014	COPY OF A/P CHECK	03/04/15	2014-2015
08816	KEVIN DIETERLE	MILEAGE EXP APR 2015 & PERDIEM EXP F5 SUMMIT	COPY OF A/P CHECK	05/27/15	2014-2015
08816	KEVIN DIETERLE	MILEAGE EXP REIMB FOR MAY 2015	COPY OF A/P CHECK	06/08/15	2014-2015
08816	KEVIN DIETERLE	NET PAY FOR CASH OUT BANKED DAYS (1)	COPY OF A/P CHECK	06/30/15	2014-2015
08816	KEVIN DIETERLE	PERDIEM&EXPENSES 3/10/15 CQSS MEETING- SAC, CA	COPY OF A/P CHECK	04/20/15	2014-2015
08817	ALISON MENDES	NET PAY FOR CASH OUT BANKED DAYS (3)	COPY OF A/P CHECK	06/30/15	2014-2015
08818	STANFORD UNIVERSITY	1 YR SUBSCRIPTION TO STANFORD SOCIAL INNOVATION	COPY OF A/P CHECK	12/23/14	2014-2015
08819	VALLEY OCCUPATIONAL MEDICAL CENTER	RETURN TO WORK PHYSICAL - J SCHNAUFER	COPY OF A/P CHECK	12/23/14	2014-2015
08820	COMMUNITY PARTNERS FOR EMPF	BSC SPONSORSHIP EVENT DEC 2014	COPY OF A/P CHECK	12/23/14	2014-2015
08820	COMMUNITY PARTNERS FOR EMPF	W9 FORM	W-9 FORM	12/23/14	2014-2015
08821	SARA\MONTES	MILEAGE EXPENSE REIMB OCTOBER 2014	COPY OF A/P CHECK	12/29/14	2014-2015
08822	SOUTHLAND YELLOW CAB CO.	TRANSPORTATION SVCS: 12/04/14 LAN GB MEETING	COPY OF A/P CHECK	04/23/15	2014-2015
08822	SOUTHLAND YELLOW CAB CO.	W9 FORM	W-9 FORM	04/23/15	2014-2015
08823	PCA MANAGEMENT	PARKING LOT RENTAL+ATTENDANT-BSC END-OF-YEAR	COPY OF A/P CHECK	12/30/14	2014-2015
08823	PCA MANAGEMENT	PARKING LOT RENTAL+ATTENDANT-BSC END-OF-YEAR	W-9 FORM	12/30/14	2014-2015
08826	LOS ANGELES JUNIOR CHAMBER OF COMMERCE	JESSICA MONGE- TUITION LEADERSHIP CLASS	COPY OF A/P CHECK	01/08/15	2014-2015
08826	LOS ANGELES JUNIOR CHAMBER OF COMMERCE	W9 FORM	W-9 FORM	01/08/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSPORTATION SVCS: 4/23/15 WAT PRNSHP MTG	COPY OF A/P CHECK	05/12/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSP. SVCS: 12/19/14 BWM PRTRNSHP MEETING	COPY OF A/P CHECK	01/13/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSP. SVCS 5/12/15 BWM LBD	COPY OF A/P CHECK	06/08/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSP. SVCS: 11/21/14 BSC, SEM	COPY OF A/P CHECK	01/12/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSP. SVCS: ABC CONF FORUM-PAL,LAN	COPY OF A/P CHECK	05/27/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSP. SVCS: PARTNERSHIP MEETINGS	COPY OF A/P CHECK	06/09/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSPORTATION SVCS FOR BWM, LBD MEETINGS	COPY OF A/P CHECK	04/08/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSPORTATION SVCS: 1/13/15 BWM LBD WRKGP MTG	COPY OF A/P CHECK	02/11/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSPORTATION SVCS: 1/26/15 & 1/26/15 BWM,SE,WAT	COPY OF A/P CHECK	03/06/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSPORTATION SVCS: 2/24/15 BWM MEETINGS	COPY OF A/P CHECK	03/16/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSPORTATION SVCS: 3/7/15 PAC CHC ADVOCACY	COPY OF A/P CHECK	04/06/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSPORTATION SVCS: 4/10/15 WWB LEADERSHIP RETREA	COPY OF A/P CHECK	04/23/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSPORTATION SVCS: 4/14/15 BWM LBD WRGRP	COPY OF A/P CHECK	05/07/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSPORTATION SVCS: 5/26-5/28/15 WRGRP & PRNSHP	COPY OF A/P CHECK	06/23/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	TRANSPORTATION SVCS:LIVING PROTECTIVE FACTOR-BWM	COPY OF A/P CHECK	05/28/15	2014-2015
08827	RED VANS MG'MT SERVICES, INC	W9 FORM	W-9 FORM	01/12/15	2014-2015
08828	THE ERISA LAW FIRM	COUNSEL OPINION: EMPLOYEE RETIREMENT PLAN	COPY OF A/P CHECK	06/04/15	2014-2015
08828	THE ERISA LAW FIRM	COUNSEL OPINION: EMPLOYEE RETIREMENT PLAN INFO	COPY OF A/P CHECK	05/04/15	2014-2015
08828	THE ERISA LAW FIRM	COUNSEL OPINION: EMPLOYEE RTRMNT PLAN	COPY OF A/P CHECK	01/14/15	2014-2015
08828	THE ERISA LAW FIRM	W9 FORM	W-9 FORM	01/14/15	2014-2015
08830	NATIONAL YOUTH LEADERSHIP COUNCIL	REGFEE: FOR 5 PEOPLE "MORE POWERFUL TOGETHER"	COPY OF A/P CHECK	01/20/15	2014-2015
08830	NATIONAL YOUTH LEADERSHIP COUNCIL	W9 FORM	W-9 FORM	01/20/15	2014-2015
08831	BRITTANY ROBINSON	TRANSP. EXP REIMBURSEMENT FOR MAY 2015	COPY OF A/P CHECK	06/08/15	2014-2015
08831	BRITTANY ROBINSON	TRANSPORTATION EXP REIMB FOR JUNE 2015	COPY OF A/P CHECK	06/30/15	2014-2015

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08831	BRITTANY ROBINSON	TRANSPORTATION EXP REIMBURSEMENT OCT,NOV,DEC 2014	COPY OF A/P CHECK	01/23/15	2014-2015
08832	YUKI LAMA	PERDIEM:1/12-14/15 CHCF STORYTELLING WITH DATA-B	COPY OF A/P CHECK	01/22/15	2014-2015
08835	TIDES CENTER	EVENT SPONSORSHIP-TOP TEN FOR 2 GEN LA 5/29/15	COPY OF A/P CHECK	06/25/15	2014-2015
08835	TIDES CENTER	W9 FORM	W-9 FORM	06/25/15	2014-2015
08836	GRANTS MANAGERS NETWORK	REGFEE:CAMILLE DONNELL-3/16/-18/15-GMA CONF.	COPY OF A/P CHECK	02/09/15	2014-2015
08836	GRANTS MANAGERS NETWORK	REGFEE:MARSHA ELLIS 3/16-18/15-GMA CONF-MARY	COPY OF A/P CHECK	01/27/15	2014-2015
08837	ANTI-DEFAMATION LEAGUE	EMILY CHILDHOOD EDUCATOR PROGRAM TRAINING	COPY OF A/P CHECK	05/18/15	2014-2015
08837	ANTI-DEFAMATION LEAGUE	W9 FORM	W-9 FORM	05/18/15	2014-2015
08841	CONNECTIONS FOR CHILDREN	COFERENCE FUNDING -ECE CONF. 2015	COPY OF A/P CHECK	06/24/15	2014-2015
08843	SPECIAL SERVICE FOR GROUPS, INC	SPONSORSHIP-6/22 FAMILIES & CRIMINAL EVENT 50%	COPY OF A/P CHECK	05/01/15	2014-2015
08843	SPECIAL SERVICE FOR GROUPS, INC	W9 FORM	W-9 FORM	05/01/15	2014-2015
08844	SPONSORSHIP-PROJECT ABC SUMMIT 4/27-28/15-50% DISBURSEMENT	SPONSORSHIP-PROJECT ABC SUMMIT 4/27-28/15 50% DISB	COPY OF A/P CHECK	02/18/15	2014-2015
08844	SPONSORSHIP-PROJECT ABC SUMMIT 4/27-28/15-50% DISBURSEMENT	SPONSORSHIP-PROJECT ABC SUMMIT 4/27-28/15-FINAL	COPY OF A/P CHECK	06/23/15	2014-2015
08844	SPONSORSHIP-PROJECT ABC SUMMIT 4/27-28/15-50% DISBURSEMENT	W9 FORM	W-9 FORM	02/18/15	2014-2015
08846	LOS ANGELES COUNTY DEPARTMENT OF CHILDREN & FAMILY SERVICES	BALANCE CONF GRANT AWARD 5/16/15	COPY OF A/P CHECK	06/04/15	2014-2015
08846	LOS ANGELES COUNTY DEPARTMENT OF CHILDREN & FAMILY SERVICES	CATERING 1/20/15 COM, BWM WORKGROUP MEETING	COPY OF A/P CHECK	06/30/15	2014-2015
08846	LOS ANGELES COUNTY DEPARTMENT OF CHILDREN & FAMILY SERVICES	SPONSORSHIP OF STRENGTHENING FAMILIES CONF.	COPY OF A/P CHECK	03/12/15	2014-2015
08846	LOS ANGELES COUNTY DEPARTMENT OF CHILDREN & FAMILY SERVICES	W9 FORM	W-9 FORM	03/12/15	2014-2015
08847	LONG BEACH DENTAL HYGIENISTS SOCIETY	SPONSORSHIP OF FOCUS ON THE CHILD CONF 2/21/15	COPY OF A/P CHECK	03/04/15	2014-2015
08847	LONG BEACH DENTAL HYGIENISTS SOCIETY	W9 FORM	W-9 FORM	03/04/15	2014-2015
08848	PEDIATRI THERAPY NETWORK	SPONSORSHIP OF ZONE OF REGULATION 3/14/15	COPY OF A/P CHECK	04/23/15	2014-2015
08848	PEDIATRI THERAPY NETWORK	SPONSORSHIP OF ZONES OF REGULATION EVENT	COPY OF A/P CHECK	03/18/15	2014-2015
08848	PEDIATRI THERAPY NETWORK	W9 FORM	W-9 FORM	03/18/15	2014-2015
08849	THE WHOLE CHILD-MENTAL HEALTH AND HOUSING SERVICES	SPONSORSHIP OF CHILD ABUSE CONF 6/25/15	COPY OF A/P CHECK	06/29/15	2014-2015
08849	THE WHOLE CHILD-MENTAL HEALTH AND HOUSING SERVICES	SPONSORSHIP OF CHILD ABUSE CONFERENCE 6/2/15	COPY OF A/P CHECK	03/18/15	2014-2015
08849	THE WHOLE CHILD-MENTAL HEALTH AND HOUSING SERVICES	W9 FORM	W-9 FORM	06/29/15	2014-2015
08849	THE WHOLE CHILD-MENTAL HEALTH AND HOUSING SERVICES	W9 FORM	W-9 FORM	03/18/15	2014-2015
08850	BARBARA AVED ASSOCIATES	CHILDRENS DENTAL CARE PROJECT CONSULTANT FEB & MAR	COPY OF A/P CHECK	04/20/15	2014-2015
08850	BARBARA AVED ASSOCIATES	CHILDREN'S DENTAL CARE PROJECT CONSULTANT JUNE 201	COPY OF A/P CHECK	06/30/15	2014-2015
08850	BARBARA AVED ASSOCIATES	W9 FORM	W-9 FORM	04/20/15	2014-2015
08850	BARBARA AVED ASSOCIATES		W-9 FORM	01/27/15	2014-2015
08850	BARBARA AVED ASSOCIATES		W-9 FORM	02/01/15	2014-2015
08854	JUDY ABDO	COMMISSION/LIAISON MTGS-JAN & FEB 2015	COPY OF A/P CHECK	02/23/15	2014-2015
08854	JUDY ABDO	COMMISSION/LIAISON-MILEAGE EXP FOR FEB & MAR 2015	COPY OF A/P CHECK	03/24/15	2014-2015
08854	JUDY ABDO	COMMISSION/LIASION MEETINGS-JAN 2015	COPY OF A/P CHECK	02/10/15	2014-2015
08854	JUDY ABDO	COMMISSION/LIASION & MILEAGE APR-MAY 2015	COPY OF A/P CHECK	06/10/15	2014-2015
08854	JUDY ABDO	COMMISSIONERS MILEAGE EXP REIMB - MAR & APR 2015	COPY OF A/P CHECK	05/07/15	2014-2015
08854	JUDY ABDO	W9 FORM	W-9 FORM	02/10/15	2014-2015
08855	CALIFORNIA COMMUNITY FOUNDATION	SECURITY DEPOSIT-JOAN PALEVSKY CTR-RETREAT FS TEAM	COPY OF A/P CHECK	02/11/15	2014-2015
08856	SFV AFRICAN AMERICAN LEADERSHIP ORGANIZATION	BSC PAC BREAKFAST EVENT (1/19) SPONSORSHIP	COPY OF A/P CHECK	02/10/15	2014-2015
08856	SFV AFRICAN AMERICAN LEADERSHIP ORGANIZATION	W9 FORM	W-9 FORM	02/10/15	2014-2015
08858	KARIN LEE CHANG	REVIEWER: WB IMPLEMENTATION/OUTCOMES EVAL	COPY OF A/P CHECK	02/12/15	2014-2015
08858	KARIN LEE CHANG	W9 FORM	W-9 FORM	02/12/15	2014-2015
08860	LANCASTER UNITED METHODIST CHURCH	FACILITY RENTAL: 1/22/15-1/29/15 LAN	COPY OF A/P CHECK	02/12/15	2014-2015
08860	LANCASTER UNITED METHODIST CHURCH	FACILITY RENTAL:2/26/15-3/26/15 LAN MEETING	COPY OF A/P CHECK	04/23/15	2014-2015
08860	LANCASTER UNITED METHODIST CHURCH	FACILITYRENTAL: 4/30/15 LAN PARTNERSHIP MEETING	COPY OF A/P CHECK	05/11/15	2014-2015
08860	LANCASTER UNITED METHODIST CHURCH	W9 FORM	W-9 FORM	04/23/15	2014-2015

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08860	LANCASTER UNITED METHODIST CHURCH	W9 FORM	W-9 FORM	02/12/15	2014-2015
08862	LEGALSHIELD	APRIL 2015 LEGAL SHIELD VOLUNTARY BENEFIT	COPY OF A/P CHECK	05/01/15	2014-2015
08862	LEGALSHIELD	FEB 2015 LEGAL SHIELD VOLUNTARY BENEFITS	COPY OF A/P CHECK	03/16/15	2014-2015
08862	LEGALSHIELD	JAN 2015 LEGAL SHIELD VOLUNTARY BENEFITS	COPY OF A/P CHECK	02/18/15	2014-2015
08862	LEGALSHIELD	MARCH 2015 LEGAL SHIELD VOLUNTARY BENEFIT	COPY OF A/P CHECK	04/20/15	2014-2015
08862	LEGALSHIELD	MAY 2015 LEGAL SHIELD VOLUNTARY BENEFIT	COPY OF A/P CHECK	06/02/15	2014-2015
08862	LEGALSHIELD	W9 FORM	W-9 FORM	02/18/15	2014-2015
08863	COMPTON YWCA	FACILITIES: FEBRUARY 2015 COM VARIOUS PRNTNSHP	COPY OF A/P CHECK	03/11/15	2014-2015
08863	COMPTON YWCA	FACILITIES: MARCH 2015 COM VARIOUS PARTNERSHIP MTG	COPY OF A/P CHECK	04/03/15	2014-2015
08863	COMPTON YWCA	FACILITIES:OCT-DEC 2014 - JAN 2015	COPY OF A/P CHECK	02/23/15	2014-2015
08863	COMPTON YWCA	W9 FORM	W-9 FORM	02/23/15	2014-2015
08864	NORA NANCY\ALVAREZ	MILEAGE EXP REIMB 1/22-23/15 LAN/PAC MEETINGS	COPY OF A/P CHECK	02/24/15	2014-2015
08864	NORA NANCY\ALVAREZ	MILEAGE EXP REIMB 1/22-23/15 LAN/PAC MEETINGS	W-9 FORM	02/24/15	2014-2015
08866	MICHAEL\FLEMING	EXPENSE REIMB FOR APRIL 2015-NATIONAL YOUTH LEADER	COPY OF A/P CHECK	04/20/15	2014-2015
08866	MICHAEL\FLEMING	PERDIEM-04/08-12/15 AMERICUP VISTA VOLUNTEERS	COPY OF A/P CHECK	03/02/15	2014-2015
08867	ROXANA\FLORES	EXP REIMB FOR APRIL 2015-NATIONAL YOUTH LEADER	COPY OF A/P CHECK	04/20/15	2014-2015
08867	ROXANA\FLORES	PERDIEM-04/08-12/15 AMERICUP VISTA VOLUNTEERS	COPY OF A/P CHECK	03/02/15	2014-2015
08868	JONATHAN\DAIZ	EXP REIMB FOR APRIL 2015-NATIONAL YOUTH LEADERSHIP	COPY OF A/P CHECK	04/20/15	2014-2015
08868	JONATHAN\DAIZ	PERDIEM:4/8-12/15 AMERICUP VISTA VOLUNTEERS	COPY OF A/P CHECK	03/02/15	2014-2015
08869	ELSA\LINARES	MILEAGE REIMBURSEMENT EXP JANUARY 2015	COPY OF A/P CHECK	03/02/15	2014-2015
08871	JANINE\STEWART	MILEAGE REIMBURSEMENT EXP JANUARY 2015	COPY OF A/P CHECK	03/02/15	2014-2015
08872	EPIP/TIDES CENTER	MEMBERSHIP A. FREER-C.CARDENA-L.NEGRON NAT'L	COPY OF A/P CHECK	03/04/15	2014-2015
08872	EPIP/TIDES CENTER	W9 FORM	W-9 FORM	03/04/15	2014-2015
08873	JOHNSTONE CONSULTING INC	HIPAA EXPERT TRAINING 9/01/-25/14	COPY OF A/P CHECK	10/21/14	2014-2015
08873	JOHNSTONE CONSULTING INC	W-9 FORM	W-9 FORM	10/21/14	2014-2015
08875	TRAINING CONNECTION LLC	REGFEE: MANUEL FIERRO-2 DAY PROJECT MNGMT TRAINING	COPY OF A/P CHECK	03/10/15	2014-2015
08875	TRAINING CONNECTION LLC	W9 FORM	W-9 FORM	03/10/15	2014-2015
08876	BELINDA E. ALAYVILLA	EXTERNAL REVIEWER: 4 APPLICANTS FOR AUDITING SERVC	COPY OF A/P CHECK	03/10/15	2014-2015
08876	BELINDA E. ALAYVILLA	W9 FORM	W-9 FORM	03/10/15	2014-2015
08879	LAWRENCE BOLTON	REVIEW EMPLOYMENT CONTRACT OF MS. BELSHE	COPY OF A/P CHECK	03/12/15	2014-2015
08879	LAWRENCE BOLTON	W9 FORM	W-9 FORM	03/12/15	2014-2015
08880	CHRISTIANNE CARDENAS	MATERIAL & MILEAGE REIMBURSEMENT PAN FOR APRIL 2015	COPY OF A/P CHECK	05/07/15	2014-2015
08880	CHRISTIANNE CARDENAS	MILEAGE REIMBURSEMENT FOR FEB 2015	COPY OF A/P CHECK	03/12/15	2014-2015
08883	ASLAN CATERING INC	CATERING FOR PAL PRTSHP MEETINGS	COPY OF A/P CHECK	03/19/15	2014-2015
08883	ASLAN CATERING INC	CATERING: 3/24/15 - 3/26/15 PAL LAN, MEETINGS	COPY OF A/P CHECK	04/06/15	2014-2015
08883	ASLAN CATERING INC	CATERING: 4/30/15 - 4/23/15 - 4/28/15 LAN,PAL, MTG	COPY OF A/P CHECK	05/11/15	2014-2015
08883	ASLAN CATERING INC	W9 FORM	W-9 FORM	03/19/15	2014-2015
08884	JOAQUIN MACIAS	TRANSP. & MILEAGE EXP FOR FEB 2015	COPY OF A/P CHECK	03/19/15	2014-2015
08884	JOAQUIN MACIAS	TRANSP. & MILEAGE REIMB FOR MAR 2015	COPY OF A/P CHECK	04/09/15	2014-2015
08884	JOAQUIN MACIAS	TRANSP. EXP & MILEAGE EXP REIMB APR 2015	COPY OF A/P CHECK	05/11/15	2014-2015
08884	JOAQUIN MACIAS	TRANSPORTATION REIMB & MILEAGE MAY 2015	COPY OF A/P CHECK	06/08/15	2014-2015
08885	ALLIANCE FOR JUSTICE	POLICY & ADVOCACY TRINING FOR F5LA STAFF	COPY OF A/P CHECK	03/20/15	2014-2015
08885	ALLIANCE FOR JUSTICE	W9 FORM	W-9 FORM	03/20/15	2014-2015
08886	L.A. CARE HEALTH PLAN	GAP ANALYSIS PROJECT, 1ST DELEVERABLE	COPY OF A/P CHECK	05/12/15	2014-2015
08886	L.A. CARE HEALTH PLAN		W-9 FORM	01/07/09	2014-2015
08888	DREW CHILD DEVELOPMENT CORPORATION	SPONSORSHIP OF IT TAKES A VILLAGE EVENT (4/25/15)	COPY OF A/P CHECK	04/01/15	2014-2015
08888	DREW CHILD DEVELOPMENT CORPORATION	W9 FORM	W-9 FORM	04/01/15	2014-2015

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08889	HISPANICS IN PHILANTHROPY	HIP MEMBERSHIP DUES(1 YEAR)	COPY OF A/P CHECK	04/02/15	2014-2015
08889	HISPANICS IN PHILANTHROPY	W9 FORM	W-9 FORM	04/02/15	2014-2015
08891	GREAT BEGINNINGS FOR BLACK BABIES INC	IN HER SHOES EVENT SPONSORSHIP 2/27/15	COPY OF A/P CHECK	04/08/15	2014-2015
08891	GREAT BEGINNINGS FOR BLACK BABIES INC	W9 FORM	W-9 FORM	04/08/15	2014-2015
08892	SAGE GLOBAL PRODUCTS AND SERVICES	HIGH YIELD HP TONER & SERVICE CALL & PARTS	COPY OF A/P CHECK	04/08/15	2014-2015
08892	SAGE GLOBAL PRODUCTS AND SERVICES	W9 FORM	W-9 FORM	04/08/15	2014-2015
08893	LILIA ONATE	MILEAGE REIBURSEMENT EXP FOR JUNE 2015	ADDRESS CHANGE FORM	06/30/15	2014-2015
08893	LILIA ONATE	MILEAGE REIMB EXP FOR MAR 2015	COPY OF A/P CHECK	04/09/15	2014-2015
08894	FSG INC	REGFEE:RG,RD,AF,LN,CIFC-MAY 4-6,2015,N.O.L.	COPY OF A/P CHECK	04/20/15	2014-2015
08894	FSG INC	W9 FORM	W-9 FORM	04/20/15	2014-2015
08895	ARTHUR J. GALLAGHER & CO. INSURANCE BROKERS	FIDUCIARY LIABILITY POLICY #106256298 2/25/15	COPY OF A/P CHECK	04/15/15	2014-2015
08895	ARTHUR J. GALLAGHER & CO. INSURANCE BROKERS	W9 FORM	W-9 FORM	04/15/15	2014-2015
08897	PHILLIP A PETERSON	TRANSPORTATION REIMB-ACCESS DC SPEAKER	COPY OF A/P CHECK	04/15/15	2014-2015
08897	PHILLIP A PETERSON	W9 FORM	W-9 FORM	04/15/15	2014-2015
08900	CHISPA DIGITAL LLC	SPANISH TRANSLATION-NEW DIRECTOR PRESS	COPY OF A/P CHECK	04/20/15	2014-2015
08900	CHISPA DIGITAL LLC	W9 FORM	W-9 FORM	04/20/15	2014-2015
08901	EL POLLO TAQUERO INC	CATERING SVCS: 5/18/15 - 5/28/15	COPY OF A/P CHECK	06/24/15	2014-2015
08901	EL POLLO TAQUERO INC	CATERING SVCS: LEADERSHIP MEETING WAT 4/9/15	COPY OF A/P CHECK	04/23/15	2014-2015
08901	EL POLLO TAQUERO INC	CATERING SVCS: SEM,ELA,SEL	COPY OF A/P CHECK	06/11/15	2014-2015
08901	EL POLLO TAQUERO INC	W9 FORM	W-9 FORM	04/23/15	2014-2015
08902	FRANKLIN COVEY CLIENT SALES, INC	REGFEE: 6/9/15 J CALDERON-7 HABITS OF HIGHLY EFFEC	COPY OF A/P CHECK	04/23/15	2014-2015
08902	FRANKLIN COVEY CLIENT SALES, INC	W9 FORM	W-9 FORM	04/23/15	2014-2015
08903	COMMUNITY ASSEST DEVELOPMENT RE-DEFINING EDUCATION	SPONSORSHIP OF ANNUAL FUNDRAISER EVENT 4/23/15	COPY OF A/P CHECK	04/27/15	2014-2015
08903	COMMUNITY ASSEST DEVELOPMENT RE-DEFINING EDUCATION	W9 FORM	W-9 FORM	04/27/15	2014-2015
08904	BE STRONG FAMILIES NFP	PARENT CAFE IN A BOX BSC COMM. MEETINGS PUBLIC	COPY OF A/P CHECK	06/18/15	2014-2015
08904	BE STRONG FAMILIES NFP	SPONSORSHIP OF TRAINING INSTITUTE,5/4-8/15-50% BSC	COPY OF A/P CHECK	04/27/15	2014-2015
08904	BE STRONG FAMILIES NFP	W9 FORM	W-9 FORM	04/27/15	2014-2015
08905	HOY PUBLICATIONS, LLC	CSI EVALUATION-DE 4/16/15-4/30/15	COPY OF A/P CHECK	06/08/15	2014-2015
08905	HOY PUBLICATIONS, LLC	SPONSORSHIP-FESTIVAL OF BOOKS EVENT	COPY OF A/P CHECK	06/08/15	2014-2015
08905	HOY PUBLICATIONS, LLC	SPONSORSHIP-FESTIVAL OF BOOKS EVENT 4/18-19/15 (44	COPY OF A/P CHECK	04/27/15	2014-2015
08905	HOY PUBLICATIONS, LLC	W9 FORM	W-9 FORM	04/27/15	2014-2015
08908	STUDIO 116		W-9 FORM	05/08/15	2014-2015
08909	LOS ANGELES COUNTY BYCICLE COALITION	SPONSORSHIP OF RIVER RIDE EVENT	COPY OF A/P CHECK	05/01/15	2014-2015
08909	LOS ANGELES COUNTY BYCICLE COALITION	W9 FORM	W-9 FORM	05/01/15	2014-2015
08910	THE UNIVERSITY OF GUADALAJARA FOUNDATION	THE UNIVERSITY OF GUADALAJARA FOUNDATION	COPY OF A/P CHECK	05/01/15	2014-2015
08910	THE UNIVERSITY OF GUADALAJARA FOUNDATION	W9 FORM	W-9 FORM	05/01/15	2014-2015
08911	HEAL THE BAY	SPONSORSHIP OF PRE-K MICROBIOLOGIST PROGRAM 2015	COPY OF A/P CHECK	05/01/15	2014-2015
08911	HEAL THE BAY	SPONSORSHIP: FIELD TRIP, POTTER, COUPONS BAL DUE	COPY OF A/P CHECK	06/23/15	2014-2015
08911	HEAL THE BAY	W9 FORM	W-9 FORM	05/01/15	2014-2015
08911	HEAL THE BAY	W9 FORM	W-9 FORM	05/01/15	2014-2015
08913	SHAREFEST COMMUNITY DEVELOPMENT, INC	SPONSORSHIP - ANNUAL WORKDAY (MAY 2, 2015)	COPY OF A/P CHECK	05/04/15	2014-2015
08913	SHAREFEST COMMUNITY DEVELOPMENT, INC	W9 FORM	W-9 FORM	05/04/15	2014-2015
08914	GABRIEL SANCHEZ	PARKING & CAB & PER DIEM FOR JUNE 2015	COPY OF A/P CHECK	06/12/15	2014-2015
08914	GABRIEL SANCHEZ	PARKING & PERDIEM:F5 ASSOC MEETING	COPY OF A/P CHECK	05/04/15	2014-2015
08914	GABRIEL SANCHEZ	TRANSP. MONTHLY REIMB FOR APR & MAY 2015	COPY OF A/P CHECK	05/07/15	2014-2015
08915	GREATER LOS ANGELES ZOO ASSOCIATION	SPONSORSHIP OF EVENTS (OCT&DEC2014 & APR 2016	COPY OF A/P CHECK	05/04/15	2014-2015
08915	GREATER LOS ANGELES ZOO ASSOCIATION	W9 FORM	W-9 FORM	05/04/15	2014-2015

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08916	SPANISH BROADCASTING SYSTEM, INC	SPONSORSHIP OF CHILD ID SAFETY PROGRAM	COPY OF A/P CHECK	05/06/15	2014-2015
08916	SPANISH BROADCASTING SYSTEM, INC	W9 FORM	W-9 FORM	05/06/15	2014-2015
08917	ASSOCIATED STUDENTS, INC CSUN	SPONSORSHIP OF AFRICAN AMERICAN MUSIC FESTIVAL	COPY OF A/P CHECK	05/11/15	2014-2015
08917	ASSOCIATED STUDENTS, INC CSUN	W9 FORM	W-9 FORM	05/11/15	2014-2015
08918	LUSI GARCIA	5/14/15 METRO LA-WHEEL CHAIR ARTICLE SUBMITTED	COPY OF A/P CHECK	06/04/15	2014-2015
08918	LUSI GARCIA	ARTICLES: 4/24 BS WAT RSRC FAIR	COPY OF A/P CHECK	06/10/15	2014-2015
08918	LUSI GARCIA	BS ARTICLE:FATHERHOOD SOLUTIONS-MILEAGE & PARKING	COPY OF A/P CHECK	06/30/15	2014-2015
08918	LUSI GARCIA	MILEAGE & PREP WORK WORK FOR ARTICLE ON METRO LA	COPY OF A/P CHECK	05/26/15	2014-2015
08918	LUSI GARCIA	W9 FORM	W-9 FORM	05/26/15	2014-2015
08919	THOMAS RILEY HIGH SCHOOL	SPONSORSHIP OF 4TH ANNUAL HEALTH & RESOURCES FAIR	COPY OF A/P CHECK	05/26/15	2014-2015
08919	THOMAS RILEY HIGH SCHOOL	W9 FORM	W-9 FORM	05/26/15	2014-2015
08920	INFANT DEVELOPMENT ASSOC. OF CALIFORNIA	GEGFEE:Y.PANAMENO-KSCHREINER-T.WILKINSON 6/25	COPY OF A/P CHECK	05/28/15	2014-2015
08920	INFANT DEVELOPMENT ASSOC. OF CALIFORNIA	W9 FORM	W-9 FORM	05/28/15	2014-2015
08921	SANDWICH BAR LLC	CATERING FOR MHFA TRAINING-BREAKFAST & LUNCH	COPY OF A/P CHECK	06/30/15	2014-2015
08921	SANDWICH BAR LLC	CATERING FOR PARENT CAFE BSC INTRODUCTION & TRAINI	COPY OF A/P CHECK	05/28/15	2014-2015
08921	SANDWICH BAR LLC	W9 FORM	W-9 FORM	05/28/15	2014-2015
08922	COUNTY OF LOS ANGELES DEPARTMENT	REGFEE:M.STARR & P.DEADDRICK	COPY OF A/P CHECK	06/02/15	2014-2015
08922	COUNTY OF LOS ANGELES DEPARTMENT	W9 FORM	W-9 FORM	06/02/15	2014-2015
08923	FABIOLA MONTIEL	MILEAGE EXP REIMB FOR FEB,MAR,APR 2015	COPY OF A/P CHECK	06/02/15	2014-2015
08930	AMERICAN DIGITAL CARTOGRAPHY, INC	NAVTEQ HERE ADRESSING DATA PERIOD 6/15-5/16	COPY OF A/P CHECK	06/29/15	2014-2015
08931	C.A.S & SONS PROTECTIVE GROUP	SECURITY SVCS: 6/13/15 BS NEV SUMMER FEST EVENT	COPY OF A/P CHECK	06/10/15	2014-2015
08931	C.A.S & SONS PROTECTIVE GROUP	W9 FORM	W-9 FORM	06/10/15	2014-2015
08932	DAVID ORDUNO	DJ SYSTEM SVCS: 6/13/15 NEV SUMMER FEST	COPY OF A/P CHECK	06/16/15	2014-2015
08932	DAVID ORDUNO	DJ SYSTEM SVSC: 6/13/15 BS NEV SUMMER FEST	COPY OF A/P CHECK	06/10/15	2014-2015
08932	DAVID ORDUNO	W9 FORM	W-9 FORM	06/16/15	2014-2015
08934	NATHALIA M. PALIS	MUSIC ENTERTAINMENT - 6/13/15 BS NEV SUMMER	COPY OF A/P CHECK	06/10/15	2014-2015
08934	NATHALIA M. PALIS	W9 FORM	W-9 FORM	06/10/15	2014-2015
08935	MYKE'S CAFE, INC	CATERING SVCS: 6/13/15 BS NEV SUMMER FEST EVENT	COPY OF A/P CHECK	06/10/15	2014-2015
08935	MYKE'S CAFE, INC	W9 FORM	W-9 FORM	06/10/15	2014-2015
08936	6102015	REGFEE:A. SANCHEZ 6/1/15 IMPACT CHILD ABUSE BRAIN	COPY OF A/P CHECK	06/10/15	2014-2015
08940	TGIS CATERING SERVICES, INC	CATERING SVCS: CLB 5/21/15 FOR PRTSHP MEETING	COPY OF A/P CHECK	06/16/15	2014-2015
08940	TGIS CATERING SERVICES, INC	W9 FORM	W-9 FORM	06/16/15	2014-2015
08941	CALONIE GRAY	STUDY RPF REVIEW: MODIFIED BRIDGES FOR NEWBORN	COPY OF A/P CHECK	06/16/15	2014-2015
08941	CALONIE GRAY	W9 FORM	W-9 FORM	06/16/15	2014-2015
08942	ADELAIDE SERVICES, INC	STUDY RPF REVIEW: MODIFIED BRIDGES FOR NEWBORN	COPY OF A/P CHECK	06/16/15	2014-2015
08942	ADELAIDE SERVICES, INC	W9 FORMS	W-9 FORM	06/16/15	2014-2015
08943	HARUT MKRTCHIAN	CATERING SVCS: 5/12/15-5/19/15 PAL	COPY OF A/P CHECK	06/18/15	2014-2015
08943	HARUT MKRTCHIAN	CATERING:6/4/415 - 6/9/15 PAL	COPY OF A/P CHECK	06/22/15	2014-2015
08943	HARUT MKRTCHIAN	W9 FORM	W-9 FORM	06/18/15	2014-2015
08944	ARAPEL INC. / SUBWAY	CATERING SVCS: 6/4/15 - 6/8/15 PAN,PAC,	COPY OF A/P CHECK	06/18/15	2014-2015
08944	ARAPEL INC. / SUBWAY	W9 FORM	W-9 FORM	06/18/15	2014-2015
08945	SUSAN G. TIMMER	CONSULTING; MALTREATMENT PREVENTION PAPER DEV	COPY OF A/P CHECK	06/18/15	2014-2015
08945	SUSAN G. TIMMER	W9 FORM	W-9 FORM	06/18/15	2014-2015
08946	RUTH M. CHAMBERS	CONSULTING: PREVENTION LITERACY REVIEW	COPY OF A/P CHECK	06/18/15	2014-2015
08946	RUTH M. CHAMBERS	W9 FORM	W-9 FORM	06/18/15	2014-2015
08947	SPIRIT FILLED MINISTRIES	SPONSORSHIP OF 5 BS COMPTON MEMBERS ANNUAL MEN	COPY OF A/P CHECK	06/18/15	2014-2015
08949	AMERICAN FUTURE SYSTEMS, INC	1 YEAR SUBSCRIPTION "COMMUNICATION BULLETING FOR	COPY OF A/P CHECK	06/23/15	2014-2015

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08949	AMERICAN FUTURE SYSTEMS, INC	W9 FORM	W-9 FORM	06/23/15	2014-2015
08950	MAD MAC FOUNDATION	SPONSORSHIP; SACRED HEART 5K RUN/WALK & HEALTH FA	COPY OF A/P CHECK	06/23/15	2014-2015
08950	MAD MAC FOUNDATION	W9 FORM	W-9 FORM	06/23/15	2014-2015
08951	MONOGRAM JUNCTION	SUMMER FEST LOGO -T-SHIRTS FOR NEV BS SUMMER	COPY OF A/P CHECK	06/24/15	2014-2015
08951	MONOGRAM JUNCTION	T-SHIRTS WITH LOGO FOR BS CROSS COMMUNITY	COPY OF A/P CHECK	06/30/15	2014-2015
08951	MONOGRAM JUNCTION	W9 FORM	W-9 FORM	06/24/15	2014-2015
08957	MATTHEW AMPER	ENT. FOR BS NORTHEAST VALLEY SUMMER FEST	COPY OF A/P CHECK	06/29/15	2014-2015
08957	MATTHEW AMPER	W9 FORM	W-9 FORM	06/29/15	2014-2015
08958	RONALD GUTIERREZ	ENT. FOR BS NORTHEAST VALLEY SUMMER FEST	COPY OF A/P CHECK	06/29/15	2014-2015
08958	RONALD GUTIERREZ	W9	W-9 FORM	06/29/15	2014-2015
08959	AGUSTIN QUIROGA	ENT. FOR BS NORTHEAST VALLEY SUMMER FEST	COPY OF A/P CHECK	06/29/15	2014-2015
08959	AGUSTIN QUIROGA	ENT. FOR BS NORTHEAST VALLEY SUMMER FEST	COPY OF A/P CHECK	06/29/15	2014-2015
08960	MANUEL MENDOZA	ENT. FOR BS NORTHEAST VALLEY SUMMER FEST	COPY OF A/P CHECK	06/29/15	2014-2015
08960	MANUEL MENDOZA	W9 FORM	W-9 FORM	06/29/15	2014-2015
08961	INOCENTE ALVAREZ	ENT. FOR BS NORTHEAST VALLEY SUMMER	COPY OF A/P CHECK	06/29/15	2014-2015
08961	INOCENTE ALVAREZ	W9 FORM	W-9 FORM	06/29/15	2014-2015
08963	TIFFANY ARNOLD	PFOTOGRAPHY & PHOTO BOOTH FOR NEV BS EVENT	W-9 FORM	06/29/15	2014-2015
08963	TIFFANY ARNOLD	PHOTOGRAPHY & PHOTO BOOTH FOR NEV BS EVENT	COPY OF A/P CHECK	06/29/15	2014-2015
08964	YWCA GREATER LOS ANGELES	SILVER SPONSORSHIP OF BS SOUTH EAST LA	COPY OF A/P CHECK	06/30/15	2014-2015
08964	YWCA GREATER LOS ANGELES	W9 FORM	W-9 FORM	06/30/15	2014-2015
08965	MARIA AYALA	BS NEV SUMMER FEST - ZUMBA 6/13/15	COPY OF A/P CHECK	06/30/15	2014-2015
08965	MARIA AYALA	W9 FORM	W-9 FORM	06/30/15	2014-2015
08966	LOS ANGELES CONSERVATION CORPS	SPONSORSHIP 2015 ANNUAL SPRING LUNCHEON CELEBRATE	COPY OF A/P CHECK	06/30/15	2014-2015
08966	LOS ANGELES CONSERVATION CORPS	W9 FORM	W-9 FORM	06/30/15	2014-2015
08967	PALOMA GARCIA	UPDATE FSLA RESOURCE GUIDE-FATHERS & YOUNG	COPY OF A/P CHECK	06/30/15	2014-2015
08968	AMELIA COBB	NET PAY FOR CASH OUT BANKED DAYS (2)	COPY OF A/P CHECK	06/30/15	2014-2015
08969	SABEL MORALES	NET PAY FOR CASH OUT BANKED DAYS (1)	COPY OF A/P CHECK	06/30/15	2014-2015
50		PERDIEM,FIFTH NAT'L SUMMIT-5/07-08/15-WA, DC	COPY OF A/P CHECK	04/29/15	2014-2015
5201		DEPOSITS 8/7/13:MMARTINEZ/LEARNINGCAREGROUP	JOURNAL ENTRY FORM	08/07/13	2013-2014
5494		RECORD JUNE 2014 IMPREST 06-02	JOURNAL ENTRY FORM	07/02/14	2014-2015
5497		RECORD JUNE 2014 IMPREST 06-03	JOURNAL ENTRY FORM	07/07/14	2014-2015
5504		DEPOSITS RCVD: LEARNING CARE GRP JULY 2014 RENT/CP	JOURNAL ENTRY FORM	07/09/14	2014-2015
5516		RECORD DEPOSITS RCVD: 07/22/14-ST, SOPHIA/ALLIANCE	JOURNAL ENTRY FORM	07/22/14	2014-2015
5518		RECORD INT. REC'BLE COUNTY POOLED INV. JUJNE 2014	JOURNAL ENTRY FORM	07/01/14	2014-2015
5519		RECORD JULY 2014 IMPREST 07-01	JOURNAL ENTRY FORM	07/22/14	2014-2015
5520		RECORD DEPOSITS RVCD: 7/23/14-GCHOUGH REIMB	JOURNAL ENTRY FORM	07/23/14	2014-2015
5532		RECORD JULY 2014 IMPREST 07-02	JOURNAL ENTRY FORM	08/06/14	2014-2015
5533		RECORD DEPOSITS RCVD: 8/6/14-LEARNING CARE GRP-REN	JOURNAL ENTRY FORM	08/06/14	2014-2015
5559		REC FY 13-14 UNREALIZED GAIN (LOSS) COUNTY POOLED	JOURNAL ENTRY FORM	06/30/14	2014-2015
5561		RECORD INTEREST EARNED 6/1-30/14(JE#5555)JUNE 2014	JOURNAL ENTRY FORM	07/01/14	2014-2015
5565		REC REVERSAL UNREALIZED LOSS FY 2013-14(JE#5558)	JOURNAL ENTRY FORM	07/01/14	2014-2015
5566		REC REVERSAL ACCRUED EXP FOR FY 2013-14(JE#5542)	JOURNAL ENTRY FORM	07/01/14	2014-2015
5567		5567	JOURNAL ENTRY FORM	07/01/14	2014-2015
5568		REC REVERSAL ACCRRUED EXP FOR FY 2013-14(JE#5549)	JOURNAL ENTRY FORM	07/01/14	2014-2015
5569		REC REVERSAL ACCRUED EXP FOR FY 2013-14(JE#5553	JOURNAL ENTRY FORM	07/01/14	2014-2015
5570		REC REVERSAL ACCRUED EXP FOR FY 2013-14(JE#5556)	JOURNAL ENTRY FORM	07/01/14	2014-2015
5571		REC REVERSAL UNREALIZED LOSS FY 2013-14(JE#5559)	JOURNAL ENTRY FORM	07/01/14	2014-2015

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5573		REC REVERSAL OF ACCRUED EXP FY 2013-14(JE#5552)	JOURNAL ENTRY FORM	07/01/14	2014-2015
5574		RECORD REVERSAL OF ACCRUED EXP FY 2013-14(JE#5550)	JOURNAL ENTRY FORM	07/01/14	2014-2015
5575		REC REVERSAL ACCRUED EXP FOR FY 2013-14(JE#5539)	JOURNAL ENTRY FORM	07/01/14	2014-2015
5578		RECORD AUGUST 2014 IMPREST 08-01	JOURNAL ENTRY FORM	08/19/14	2014-2015
5580		DEPOSITS RECEIVED 8/20/14:AGALLARDO/VISTADELMAR/JJ	JOURNAL ENTRY FORM	08/20/14	2014-2015
5583		RECLASS EXPENSE TO THE CORRECT GL CODE	JOURNAL ENTRY FORM	06/30/14	2014-2015
5584		TO RECLASS EXPENSE TO THE CORRECT GL CODE	JOURNAL ENTRY FORM	07/31/14	2014-2015
5588		RECONCILE NAC'S&ROCS BUDGET CC 520TO710 FY2013-14	JOURNAL ENTRY FORM	06/30/14	2014-2015
5589		REC REVERSAL OF ACCRUED EXP FY2013-14(JE#5587)	JOURNAL ENTRY FORM	07/01/14	2014-2015
5592		RECORD AUGUST 2014 IMPREST 08-02	JOURNAL ENTRY FORM	08/28/14	2014-2015
5597		RECORD INTEREST RCVD COUNTY POOLED-JULY 2014	JOURNAL ENTRY FORM	08/01/14	2014-2015
5599		RECORD AUGUST 2014 IMPREST 08-03	JOURNAL ENTRY FORM	09/03/14	2014-2015
5600		RECORD ACCOUNTING FEES-BOS FY 2013-2014	JOURNAL ENTRY FORM	07/25/14	2014-2015
5605		RECORD INTEREST EARNED 7/1-31/14	JOURNAL ENTRY FORM	08/01/14	2014-2015
5608		RECLASS EXPENSES TO CORRECT GL CODE	JOURNAL ENTRY FORM	08/31/14	2014-2015
5610		RECORD DEPOSITS RCVD 9/17/14-LEARNING CARE GRP	JOURNAL ENTRY FORM	09/17/14	2014-2015
5617		RECORD INTEREST RCVD COUNTY POOLED AUG 2014	JOURNAL ENTRY FORM	09/01/14	2014-2015
5619		RECORD SEPTEMBER 2014 IMPREST 09-01	JOURNAL ENTRY FORM	09/23/14	2014-2015
5622		RECLASS TO THE CORRECT ACCRUED EXP GL FY2013-14	JOURNAL ENTRY FORM	09/29/14	2014-2015
5623		RECORD RECEIPT OF TOBACCO TAX REV JULY 2014	JOURNAL ENTRY FORM	09/25/14	2014-2015
5631		RECORD SEPTEMBER 2014 IMPREST 09-02	JOURNAL ENTRY FORM	10/08/14	2014-2015
5636		RECORD ACTUAL EXP AMPCO-JULY 2014	JOURNAL ENTRY FORM	10/14/14	2014-2015
5637		RECORD ACTUAL EXP AMPCO-AUGUST 2014	JOURNAL ENTRY FORM	10/14/14	2014-2015
5638	JOHANNA\PEREZ	RECORD ACTUAL EXP AMPCO-SEPTEMBER 2014	JOURNAL ENTRY FORM	10/14/14	2014-2015
5639	ANNETTA\THOMPSON	RECORD ACTUAL EXP METROLINK-JULY2014	JOURNAL ENTRY FORM	10/14/14	2014-2015
5640	PRISCILLA\TERRELL	RECORD ACTUAL EXP METROLINK-AUGUST2014	JOURNAL ENTRY FORM	10/14/14	2014-2015
5641	PEI-SAN\CHIN	RECORD ACTUAL EXP METROLINK-SEPTEMBER2014	JOURNAL ENTRY FORM	10/14/14	2014-2015
5642	MONICA\JONES	RECEIPT OF TOBACCO TAX REV AUG 2014	JOURNAL ENTRY FORM	10/10/14	2014-2015
5645	VERONICA\GRIFFIN	RECORD INTEREST EARNED 08/01-31/14	JOURNAL ENTRY FORM	09/01/14	2014-2015
5646	CHARLOTTE\ROY	DEPOSITS RECEIVED 09/03/14	JOURNAL ENTRY FORM	09/03/14	2014-2015
5649	KIM\EVERETT	DEPOSITS 10/15/14-LEARNING CARE GRP-OCT 2014 RENT	JOURNAL ENTRY FORM	10/15/14	2014-2015
5658	ERIKA\KIRTLEY	RECORD OCTOBER 2014 IMPREST 10-02	JOURNAL ENTRY FORM	10/24/14	2014-2015
5660	MARINA\JUAREZ	RECORD ACTUAL EXPS-METROLINK,TRANSPORTATION-OCT14	JOURNAL ENTRY FORM	10/27/14	2014-2015
5661	MARGUERITA\KHATCHADOURIAN	RECLASS EXPENSE TO CORRECT GL CODE	JOURNAL ENTRY FORM	09/30/14	2014-2015
5665	VICKI\WEST	DEPOSITS 10/29/14: LALEXANDER/AGALLARDO/TCHARNOFSK	JOURNAL ENTRY FORM	10/29/14	2014-2015
5667	KATHLEEN\LARSON	RECORD ACTUAL EXPS-AMPCO PARKING-OCT 2014	JOURNAL ENTRY FORM	10/30/14	2014-2015
5669	LYNETTA\HUFFMAN	RECLASS OCCIDENTAL COLLEGE-JUL&AUG EXPS TO CORRECT	JOURNAL ENTRY FORM	11/03/14	2014-2015
5670	NANCY\LOPEZ	RECORD EXPS-MEMBERSHIP 10/14;SUPPL 08/14 AGAINST C	JOURNAL ENTRY FORM	10/31/14	2014-2015
5672	PRECIOUS\JOHNSON	RECORD OCTOBER 2014 IMPREST 10-03	JOURNAL ENTRY FORM	11/05/14	2014-2015
5675	DARLENE\OCASEK	DEPOSITS 11/12/14: AGALLARDO/LEARNINGCAREGROUP	JOURNAL ENTRY FORM	11/12/14	2014-2015
5676	AZIG\KORKOUNIAN	RECORD INTEREST EARNED SEPTEMBER 2014	JOURNAL ENTRY FORM	10/01/14	2014-2015
5678	IDALIA\CRACKNELL	RECORD INTEREST RCVD CNTY POOLED-SEPT 2014	JOURNAL ENTRY FORM	10/01/14	2014-2015
5679	CLARISSA\BARCARSE	RECORD RECEIPT TOBACCO TAX REV-SEPT 2014	JOURNAL ENTRY FORM	10/10/14	2014-2015
5684	CARRIE\JONES-BROWN	REVERSE RECEIPT TOBACCOTAXREV-SEPT2014(#5679)	JOURNAL ENTRY FORM	10/10/14	2014-2015
5685	SHIRLEY\SPENCER	RECORD RECEIPT TOBACCO TAX REV-SEPT 2014	JOURNAL ENTRY FORM	11/14/14	2014-2015
5689	MIKI\HAZZARD-GAUT	RECORD NOVEMBER 2014 IMPREST 11-01	JOURNAL ENTRY FORM	11/24/14	2014-2015
5693	KRISTINE\WHITE	RECLASS TO CORRECT G/L-APPLIED TO INCORRECT G/L	JOURNAL ENTRY FORM	12/02/14	2014-2015

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5694	ESTHER\SISNEROS	RECLASS EXPENSES TO CORRECT GL CODE	JOURNAL ENTRY FORM	10/31/14	2014-2015
5696	YOLANDA\HAMM	RECLASS OFFSITE STORAGE FEES TO CORRECT G/L	JOURNAL ENTRY FORM	12/03/14	2014-2015
5697	JACQUELINE\KING	RECORD NOVEMBER 2014 IMPREST 11-02	JOURNAL ENTRY FORM	12/03/14	2014-2015
5702	RUTH\GARTUNG	RECORD INTEREST RCVD CNTY POOLED-OCT 2014	JOURNAL ENTRY FORM	11/01/14	2014-2015
5704	LAURA\GODIN	DEPOSITS-12/10/14:LEARNINGCAREGPR/MFIERRO/PUBLICAF	JOURNAL ENTRY FORM	12/10/14	2014-2015
5707	CLAUDIA\GUZMAN	RECORD INTEREST RCVD CNTY POOLED-NOV 2014	JOURNAL ENTRY FORM	12/01/14	2014-2015
5708	MARSHA\BLANTON	RECORD INTEREST EARNED 10/01-31/14	JOURNAL ENTRY FORM	11/03/14	2014-2015
5710	INEZ\SANDOVAL	RECLASS COST CTR-NOV 2014(626/623 INACTIVE FY14-15	JOURNAL ENTRY FORM	11/18/14	2014-2015
5713	SHARELL\THOMPSON	RECORD RECPT TOBACCO TAX REV-OCT 2014	JOURNAL ENTRY FORM	12/18/14	2014-2015
5717	MARTHA\KOUYOUMDJIAN	RECORD ACTUAL AMPCO EXPS-NOV 2014	JOURNAL ENTRY FORM	12/30/14	2014-2015
5718	NESREEN\WAHBA	RECORD ACTUAL AMPCO EXPS-DEC 2014	JOURNAL ENTRY FORM	12/30/14	2014-2015
5719	KARMEN\BABAJANIANS	RECORD ACTUAL METROLINK TRANS REIMB-NOV 2014	JOURNAL ENTRY FORM	12/30/14	2014-2015
5723	CHRISTIN\JOHNSON	RECORD DECEMBER 2014 IMPREST 12-01	JOURNAL ENTRY FORM	01/02/15	2014-2015
5727	CONNIE\JONER	RECLASS EXPENSE TO THE CORRECT GL CODE	JOURNAL ENTRY FORM	12/31/14	2014-2015
5730	VICTORIA\HERNANDEZ	DEPOSITS 1/07/15:LB NONPROFIT/YOURHEALTHYCHOICEVEN	JOURNAL ENTRY FORM	01/07/15	2014-2015
5733	YORKELLE\WALKER	RECORD DECEMBER 2014 IMPREST 12-02	JOURNAL ENTRY FORM	01/06/15	2014-2015
5734	AZADOUHIE\DEUKMEJIAN	RECORD INTEREST EARNED 11/01-30/14	JOURNAL ENTRY FORM	12/01/14	2014-2015
5738	CONNIE\YELDELL	RECORD ACTUAL AMPCO EXPS - JAN 2015	JOURNAL ENTRY FORM	01/31/15	2014-2015
5739	ANDREA\THOMPSON	RECORD ACTUAL METROLINK TRANS REIMB-DEC 2014	JOURNAL ENTRY FORM	12/30/14	2014-2015
5741	MILLIE\DUNBAR	RECORD DEC 2014 MEMBERSHIP/OCT SUPP-LA CARE CASH A	JOURNAL ENTRY FORM	12/31/14	2014-2015
5742	FREZINA\BENSON	RECLASS EXPENSES TO CORRECT GL CODE-FM DEPT	JOURNAL ENTRY FORM	12/31/14	2014-2015
5746	DANETTE\LANE	DEPOSITS 01/21/15:AGALLARDO/TNUNO/STSOPHIA/BREASTF	JOURNAL ENTRY FORM	01/21/15	2014-2015
5747	VERNESTINE\TAYLOR	RECLASS UNDER \$20.00 STATLE CHECKS TO OTHER INCOME	JOURNAL ENTRY FORM	01/22/15	2014-2015
5750	MICHELLE\PANGBORN	RECORD RECPT TOBACCA TAX REV-NOV 2014	JOURNAL ENTRY FORM	01/22/15	2014-2015
5751	HASMIG\PROUDIAN	RECORD INTEREST RCVD CNTY POOLED-DEC 2014	JOURNAL ENTRY FORM	01/01/15	2014-2015
5753	LILLIAN\DUNWELL	RECLASS TO CORRECT GL CODE	JOURNAL ENTRY FORM	12/31/14	2014-2015
5755	MYRIAM\SCHAFFER	RECORD JANUARY 2015 IMPREST 01-01	JOURNAL ENTRY FORM	01/28/15	2014-2015
5757	XIUFEN\CHENG	RECORD JANUARY 2015 IMPREST 01-02	JOURNAL ENTRY FORM	02/04/15	2014-2015
5760	WAI\HUI	RECORD INTEREST EARNED 12/01-31/14	JOURNAL ENTRY FORM	01/02/15	2014-2015
5765	SORAYA\COVARRUBIAS	RECORD RECEIPT OF TOBACCO TAX REVNUDEC 2014	JOURNAL ENTRY FORM	02/12/15	2014-2015
5766	MARTA\AGUILAR	RECORD ACTUAL EXPS-AMPCO PARKING FEB 2015	JOURNAL ENTRY FORM	02/28/15	2014-2015
5768	CAROL\FEELEY	RECORD ACTUAL EXPS METROLINK TRANS REIMB JAN 2015	JOURNAL ENTRY FORM	02/18/15	2014-2015
5769	TABETHA\OULLETTE	RECORD DEPOSITS RECEIVED 02/04/15	JOURNAL ENTRY FORM	02/04/15	2014-2015
5770	JESIKA\RUIZ	RECORD DEPOSITS RECEIVED 02/18/15	JOURNAL ENTRY FORM	02/18/15	2014-2015
5772	MARILYN\MEHL	RECLASS EXPENSE TO CORRECT GL CODE/COST CENTER	JOURNAL ENTRY FORM	01/31/15	2014-2015
5774	ATLETA\MILLNER	RECORD INTEREST RCVD CNTY POOLED JANUARY 2015	JOURNAL ENTRY FORM	02/01/15	2014-2015
5775	JULIA\SANTOS	RECORD FEBRUARY 2015 IMPREST 02-01	JOURNAL ENTRY FORM	02/20/15	2014-2015
5784	ALMA\ANDERSSON	RECORD FEBRUARY 2015 IMPREST 02-02	JOURNAL ENTRY FORM	03/03/15	2014-2015
5785	LATOYA\MOORE	DEPOSITS RECEIVED 3/4/15-A GALLARDO	JOURNAL ENTRY FORM	03/04/15	2014-2015
5791	DEBORAH\RAY	ACTUAL EXPS FOR AMPCO PARKING-MARCH 2015	JOURNAL ENTRY FORM	03/31/15	2014-2015
5793	EVELYN\SUMMERS	ACTUAL EXPS FOR METROLINK-FEBRUARY 2015	JOURNAL ENTRY FORM	03/12/15	2014-2015
5794	MARTHA\ARREOLA	RECORD INTEREST EARNED 01/01-31-15	JOURNAL ENTRY FORM	02/02/15	2014-2015
5796	NANCY\NICO	RECLASS EXPENSES TO CORRECT GL CODE	JOURNAL ENTRY FORM	02/28/15	2014-2015
5797	NELLY\RUIZ	RECLASS EXP TO CORRECT GL CODE	JOURNAL ENTRY FORM	01/12/15	2014-2015
5798	JUDITH\SPAINHOUR	RECORD MARCH 2015 IMPREST 03-01	JOURNAL ENTRY FORM	03/12/15	2014-2015
5803	JULIETTE\JOHANN	RECEIPT OF TOBACCO TAX REV JANUARY 2015	JOURNAL ENTRY FORM	03/12/15	2014-2015
5805	NOEL\CHAREUNSOUK	ADJ TO JAN 2015 METROLINK AIMEE OWENS	JOURNAL ENTRY FORM	03/12/15	2014-2015

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5808	NUZHAT\SIDDIQUI	RECORD INTEREST RCVD CNTY POOLED FEBRUARY 2015	JOURNAL ENTRY FORM	03/01/15	2014-2015
5809		RECLASS EXPENSES TO CORRECT COST CENTER	JOURNAL ENTRY FORM	03/31/15	2014-2015
5811	ZHANNA\NALBANDYAN	RECORD MARCH 2015 IMPREST 03-02	JOURNAL ENTRY FORM	03/23/15	2014-2015
5815	MAKITA\JOHNSON	DEPOSITS RECEIVED 3/18/15: YOURHEALTHY/LEARNINGCAR	JOURNAL ENTRY FORM	03/18/15	2014-2015
5817	PATRICIA\HUNTER-MCGRATH	RECLASS EXPENSE TO CORRECT COST CENTER	JOURNAL ENTRY FORM	03/31/15	2014-2015
5818	SARAH\LEE-TAYLOR	ACTUAL EXPS METROLINK FEBRUARY 2015	JOURNAL ENTRY FORM	03/30/15	2014-2015
5821	ALICIA\POSADAS	ADJ J MONGE PARKING FEB 2015 ISSUED TO MONTENOTTE	JOURNAL ENTRY FORM	04/01/15	2014-2015
5822	SUZANNE\OHANIAN	RECORD MARCH 2015 IMPREST 03-03	JOURNAL ENTRY FORM	04/02/15	2014-2015
5825	HEATHER\HOTTINGER	RECORD DEPOSITS 04/01/15: PROVIDENCE HOLY CROSS	JOURNAL ENTRY FORM	04/01/15	2014-2015
5826	JESSICA\MAUST	RECLASS EXPENSE TO CORRECT GL CODE	JOURNAL ENTRY FORM	03/31/15	2014-2015
5834	CHUN YAN\LI	RECORD INTEREST EARNED 2/01-28/15	JOURNAL ENTRY FORM	03/02/15	2014-2015
5836	ALICIA\DE LA CRUZ	RECORD DEPOSITS 4/15/15:LEARNINGCARE/YOURHEALTH/FA	JOURNAL ENTRY FORM	04/15/15	2014-2015
5838	GAYLE\TOLBERT-MYLES	RECORD RECEIPT OF TOBACCO TAX REV FEB 2015	JOURNAL ENTRY FORM	04/17/15	2014-2015
5842	DORA\MORALES	RECORD INTEREST RCVD CNTY POOLED MARCH 2015	JOURNAL ENTRY FORM	04/01/15	2014-2015
5843	ADRIANA\RODRIGUEZ	RECORD APRIL 2015 IMPREST 04-01	JOURNAL ENTRY FORM	04/22/15	2014-2015
5846	ELVIA\PINEDA	DEPOSITS 04/29/15-ADV PROJ; CNTY OF LA DCFS	JOURNAL ENTRY FORM	04/29/15	2014-2015
5848	TERI\LOEHNERT	RECORD ACTUAL EXPS AMPCO PARKING APRIL 2015	JOURNAL ENTRY FORM	04/30/15	2014-2015
5852	APRIL\CHADBOURNE	RECORD ACTUAL EXPS METROLINK APRIL 2015	JOURNAL ENTRY FORM	04/30/15	2014-2015
5853	JETTA\SULLIVAN-WELLS	RECORD APRIL 2015 IMPREST 04-02	JOURNAL ENTRY FORM	05/05/15	2014-2015
5861	ALISA\QUIST	RECORD INTEREST EARNED MARCH 2015	JOURNAL ENTRY FORM	04/01/15	2014-2015
5865	BRENDA\ERVIN-MORGAN	RECORD MAY 2015 IMPREST 05-01	JOURNAL ENTRY FORM	05/20/15	2014-2015
5867	AZI\LAVASANI	RECLASS EXPENSES TO CORRECT GL CODE	JOURNAL ENTRY FORM	04/30/15	2014-2015
5870	JENNA\WOLF	RECORD RECEIPT OF TOBACCO TAX REV MARCH 2015	JOURNAL ENTRY FORM	05/18/15	2014-2015
5871	BARBARA\FORD	RECORD INTEREST RCVD CNTY POOLED APRIL 2015	JOURNAL ENTRY FORM	05/01/15	2014-2015
5872	YOLANDA\FRANKLIN	RECLASS M ELLIS PHONE REIMB TO CORRECT GL CODE NOV	JOURNAL ENTRY FORM	05/27/15	2014-2015
5874	SONIA\VELASCO	DEPOSITS 05/27/15: ERSOYLU CONSULTING	JOURNAL ENTRY FORM	05/27/15	2014-2015
5877	ROBIN\YOUNG	RECORD ACTUAL EXPS AMPCO PARKING MAY 2015	JOURNAL ENTRY FORM	05/31/15	2014-2015
5879	CARMEN\RAMIREZ	RECORD ACTUAL EXPS AMPCO JUNE 2015	JOURNAL ENTRY FORM	06/30/15	2014-2015
5881	MARIA\ROBLES	RECLASS CEPING CHAO'S SAL/BEN BATCH#5829,5839,5849	JOURNAL ENTRY FORM	06/03/15	2014-2015
5882	GLORIA\MAGHAME	RECORD MAY 2015 IMPREST 05/02	JOURNAL ENTRY FORM	06/03/15	2014-2015
5886	ANA\BORDANEA-STOCKS	RECORD CREDIT RECEIVED BOW-#00794	JOURNAL ENTRY FORM	06/08/15	2014-2015
5889	GILDA\ELIASYAN	DEPOSITS RCVD: E JOHNSON/AT&T	JOURNAL ENTRY FORM	06/10/15	2014-2015
5890	VICKY\BERMUDEZ	RECORD ACTUAL EXPS METROLINK MAY 2015	JOURNAL ENTRY FORM	05/30/15	2014-2015
5891	LISSETTE\DE LA ROSA	RECLASS EXPENSE TO CORRECT GL CODE	JOURNAL ENTRY FORM	05/31/15	2014-2015
5896	LEAH\HUBERMAN	RECORD INTEREST EARNED APRIL 2015	JOURNAL ENTRY FORM	05/01/15	2014-2015
5898	TALINE\GHARIBIAN	RECORD RECEIPT OF TOBACCO TAX REV APRIL 2015	JOURNAL ENTRY FORM	05/16/15	2014-2015
5901	PINGNA\GUAN	RECORD INTEREST RVCD CNTY POOLED MAY 2015	JOURNAL ENTRY FORM	06/01/15	2014-2015
5902	BLANCA\ALFARO	RECORD JUNE 2015 IMPREST 06-01	JOURNAL ENTRY FORM	06/19/15	2014-2015
5908	MARIAN\DECOUD	RECORD DEPOSITS RCVD: 06/24/15	JOURNAL ENTRY FORM	06/24/15	2014-2015
5912	CARRIE\THOMAS	ACTUAL EXPS METROLINK JUNE 2015 TRANSPORTATION REI	JOURNAL ENTRY FORM	06/30/15	2014-2015
5913	JOHNNIE\MCWILLIAMS	RECLASS EXPENSES TO CORRECT GL CODE/COST CENTER	JOURNAL ENTRY FORM	06/30/15	2014-2015
5921	MELISSA\MURILLO	RECORD MAY 2015 TOBACCO TAX RCVBLES AS OF JUN30,20	JOURNAL ENTRY FORM	06/30/15	2014-2015
5922	FANI\BARRAGAN-ROMAN	RECORD INTEREST EARNED MAY 2015	JOURNAL ENTRY FORM	06/01/15	2014-2015
5926	GINA\GASCA	ACTUAL EXPS AMPCO-A ZAVERL JUNE 2015	JOURNAL ENTRY FORM	06/30/15	2014-2015
5928	VICKIE\CHAVARRIA	RECLASS EXP TO CORRECT GL CODE/COST CENTER	JOURNAL ENTRY FORM	06/30/15	2014-2015
5929	LEFREIDA\HARRIS	INTEREST RCVD CNTY POOLED JUNE 2015	JOURNAL ENTRY FORM	06/30/15	2014-2015
5939	MARIE\HARPER	RECLASS EXPENDABLE-EQUP IT TO CAPITAL ASSETS	JOURNAL ENTRY FORM	06/30/15	2014-2015

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CONTRACT #	PAYEE	DESCRIPTION	DOCUMENT TYPE	EXECUTION DATE	CONTRACT YEAR
5940	ERIN\JOHNSON	RECORD JUNE 2015 TOBACCO TAX RCVABLE AS OF 06/30/1	JOURNAL ENTRY FORM	06/30/15	2014-2015
5941	THELMA\FLORES	RECORD DEPRECIATION EXP FOR FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5953	CAROL\LOPEZ	RECORD INTEREST RVCD JUNE 2015	JOURNAL ENTRY FORM	06/30/15	2014-2015
5954	ERIKA\GARCIA	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5955	JAMILLAH\SALAAM	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5956	KAM\LEONG	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5957	ELOINA\MENDEZ-CHAVEZ	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5958	DARLENE\MORALES	RECORD ACCRUAL EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5959	ANAHIT\GEVORGYAN	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5960	ALICIA\SALCEDO	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5961	ALBA\MAYTORENA	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5962	MARTHA\MELENDZ	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5963	DIANE\HERNANDEZ	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5964	LIGIA\HORTUA	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5965	PERLA\DELGADO	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5966	ROSEMARY\KANAWATY	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5967	XIOMARA\JACKSON	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5968	CECILIA\RAMOS	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5969	KAREN\MILLER	RECORD FY 14-15 UNREALIZED GAIN/LOSS CNTYPOOLEDDB20	JOURNAL ENTRY FORM	06/30/15	2014-2015
5972	MARIVEL\VALENCIA	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5973	MARTHA\LOPEZ	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5974	DONZETTA\EDWARDS	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5975	KAROLINE\TUIMALEALIFANO	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5976	ROSA\LARA	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5977	ROWENA\DAVID	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5978	MARIA\CONTRERAS	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5979	LAURIE\GARFIELD	RECORD 3RD QTR EXPS DENTAL HOME PROJECT #08174 FY	JOURNAL ENTRY FORM	06/30/15	2014-2015
5984	CRYSTAL\GARCIA	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5991	CYNTHIA\GONZALEZ	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5992	LYDIA\CHICO	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5994	NGOC\DANG	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
5998	VICKY\TAM	RECORD ACCRUED EXPENSES FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
6000	KELA\COULTER	RECLASS EXPS TO CORRECT GL CODE/COST CENTER	JOURNAL ENTRY FORM	06/30/15	2014-2015
6096	MICHELE\ROYBAL	RECLASS CORRECT GL CODE ZEROTOTHREE08574	JE PAYROLL	06/30/15	2014-2015
6097	SAMANTHA\RAMIREZ	RECLASS TO CORRECT GL CODE CHILDRENSHOSP#08587	JOURNAL ENTRY FORM	06/30/15	2014-2015
6098	ROXIE\SHELLOCK	RECONCILE WB/UNIV ASSESS NEWBORNS EXPS FY 14-15	JOURNAL ENTRY FORM	06/30/15	2014-2015
6703	ROBERTO\ROQUE	CELL DATA PLAN & MILEAGE EXP OCT,NOV,DEC 2014	COPY OF A/P CHECK	01/27/15	2014-2015
6703	ROBERTO\ROQUE	CELL PHONE EXP & MILEAGE JUN,JUL,AUG,SEP 2014	COPY OF A/P CHECK	09/16/14	2014-2015
6703	ROBERTO\ROQUE	MILEAGE & PARKING EXP FOR APR, MAY 2015	COPY OF A/P CHECK	06/17/15	2014-2015
6703	ROBERTO\ROQUE	MILEAGE EXP REIMB JAN,FEB,MAR 2015	COPY OF A/P CHECK	04/07/15	2014-2015
6703	ROBERTO\ROQUE	PERDIEM:10/6-8/14-STRENGTHENING FAMILIES SUMMIT	COPY OF A/P CHECK	09/03/14	2014-2015
APR2015		APRIL 2015 FINANCIAL STATEMENTS	MONTHLY FINANCIAL REPORT	05/27/15	2014-2015
AUG 2014		AUGUST 2014 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL REPORT	09/26/14	2014-2015
BR APR2015		COUNTY POOLED ACCOUNT APRIL 2015	BANK RECONCILIATION	06/02/15	2014-2015
BR APR2015		OPERATING ACCOUNT APRIL 2015	BANK RECONCILIATION	05/18/15	2014-2015
BR APR2015		PAYROLL ACCOUNT APRIL 2015	BANK RECONCILIATION	05/18/15	2014-2015
BR AUG2014		COUNTY POOLED/CASH ACCTS RECON AUGUST 2014	BANK RECONCILIATION	09/22/14	2014-2015

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CONTRACT #	PAYEE	DESCRIPTION	DOCUMENT TYPE	EXECUTION DATE	CONTRACT YEAR
BR AUG2014		OPERATING ACCOUNT AUGUST 2014	BANK RECONCILIATION	09/22/14	2014-2015
BR AUG2014		PAYROLL ACCOUNT AUGUST 2014	BANK RECONCILIATION	09/22/14	2014-2015
BR DEC2014		COUNTY POOLED/CASH ACCTS RECON DEC 2014	BANK RECONCILIATION	01/16/15	2014-2015
BR DEC2014		OPERATING ACCOUNT DECEMBER 2014	BANK RECONCILIATION	01/15/15	2014-2015
BR DEC2014		PAYROLL ACCOUNT DECEMBER 2014	BANK RECONCILIATION	02/02/15	2014-2015
BR FEB2015		COUNTY POOLED ACCOUNT FEBRUARY 2015	BANK RECONCILIATION	03/12/15	2014-2015
BR FEB2015		OPERATING ACCOUNT FEBRUARY 2015	BANK RECONCILIATION	03/12/15	2014-2015
BR FEB2015		PAYROLL ACCOUNT FEBRUARY 2015	BANK RECONCILIATION	03/12/15	2014-2015
BR JAN2015		COUNTY POOLED/CASH ACCOUNTS JANUARY 2015	BANK RECONCILIATION	02/18/15	2014-2015
BR JAN2015		OPERATING ACCOUNT JANUARY 2015	BANK RECONCILIATION	02/11/15	2014-2015
BR JAN2015		PAYROLL ACCOUNT JANUARY 2015	BANK RECONCILIATION	02/12/15	2014-2015
BR JUL2014		COUNTY POOLED/CASH ACCT RECON JULY 2014	BANK RECONCILIATION	09/11/14	2014-2015
BR JUL2014		OPERATING ACCOUNT JULY 2014	BANK RECONCILIATION	07/01/14	2014-2015
BR JUL2014		PAYROLL ACCOUNT JULY 2014	BANK RECONCILIATION	08/12/14	2014-2015
BR JUN2015		COUNTY POOLED ACCOUNT JUNE 2015	BANK RECONCILIATION	07/29/15	2014-2015
BR JUN2015		OPERATING ACCOUNT JUNE 2015	BANK RECONCILIATION	07/13/15	2014-2015
BR JUN2015		PAYROLL ACCOUNT JUNE 2015	BANK RECONCILIATION	07/16/15	2014-2015
BR JUN2015		REVISED COUNTY POOLED ACCOUNT JUNE2015	BANK RECONCILIATION	08/12/15	2014-2015
BR MAR2015		COUNTY POOLED ACCOUNT MARCH 2015	BANK RECONCILIATION	04/20/15	2014-2015
BR MAR2015		OPERATING ACCOUNT MARCH 2015	BANK RECONCILIATION	04/20/15	2014-2015
BR MAR2015		PAYROLL ACCOUNT MARCH 2015	BANK RECONCILIATION	04/20/15	2014-2015
BR MAY 201		COUNTY POOLED ACCCOUNT MAY 2015	BANK RECONCILIATION	06/18/15	2014-2015
BR MAY2015		OPERATING ACCOUNT MAY 2015	BANK RECONCILIATION	06/17/15	2014-2015
BR MAY2015		PAYROLL ACCOUNT MAY 2015	BANK RECONCILIATION	06/17/15	2014-2015
BR NOV2014		COUNTY POOLED ACCOUNT NOVEMBER 2014	BANK RECONCILIATION	12/22/14	2014-2015
BR NOV2014		OPERATING ACCOUNT NOVEMBER 2014	BANK RECONCILIATION	12/22/14	2014-2015
BR NOV2014		PAYROLL ACCOUNT NOVEMBER 2014	BANK RECONCILIATION	12/22/14	2014-2015
BR OCT2014		COUNTY POOLED/CASH ACCTS RECON OCTOBER 2014	BANK RECONCILIATION	11/24/14	2014-2015
BR OCT2014		OPERATING ACCOUNT OCTOBER 2014	BANK RECONCILIATION	11/24/14	2014-2015
BR OCT2014		PAYROLL ACCOUNT OCTOBER 2014	BANK RECONCILIATION	11/24/14	2014-2015
BR SEP2014		COUNTY POOLED/CASH ACCTS RECON SEPT 2014	BANK RECONCILIATION	10/23/14	2014-2015
BR SEP2014		OPERATING ACCOUNT SEPTEMBER 2014	BANK RECONCILIATION	10/16/14	2014-2015
BR SEP2014		PAYROLL ACCOUNT SEPTEMBER 2014	BANK RECONCILIATION	10/16/14	2014-2015
DEC2014		DECEMBER 2014 FINANCIAL STATEMENTS	MONTHLY FINANCIAL REPO	01/29/15	2014-2015
FEB2015		FEBRUARY 2015 FINANCIAL STATEMENTS	MONTHLY FINANCIAL REPO	03/25/15	2014-2015
JAN2015		JANUARY 2015 FINANCIAL STATEMENTS	MONTHLY FINANCIAL REPO	02/25/15	2014-2015
JUL 2014		JULY 2014 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL REPO	08/29/14	2014-2015
JUN 2015		JUNE 2015 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL REPO	08/27/15	2014-2015
MAR2015		MARCH 2015 FINANCIAL STATEMENTS	MONTHLY FINANCIAL REPO	04/29/15	2014-2015
MAY2015		MAY 2015 FINANCIAL STATEMENTS	MONTHLY FINANCIAL REPO	06/22/15	2014-2015
NOV2014		NOVEMBER 2014 FINANCIAL STATEMENTS	MONTHLY FINANCIAL REPO	12/23/14	2014-2015
OCT2014		OCTOBER 2014 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL REPO	12/11/14	2014-2015
SEP2014		SEPTEMBER 2014 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL REPO	10/31/14	2014-2015

First 5 LA

SUBJECT:

2023 Strategic Plan Reset

BACKGROUND:

First 5 LA's 2020-2028 Strategic Plan (Attachment A) includes review and refinement cycles every three years. The current fiscal year (July 2022 – June 2023) is the third year of strategic plan implementation and in July 2022, First 5 LA launched the first review and refinement cycle. In November 2022, the Board of Commissioners approved initial changes to First 5 LA's Strategic Plan: a reframed North Star, Systems Change Goal, and Four Long-Term Systems Outcomes. Consistent with the requirements of Proposition 10, a public hearing on changes to the strategic plan was conducted in October 2022 prior to board approval.

Since the Board's approval, First 5 LA's fiscal reality has changed with the passage of Proposition 31, which bans the sale of flavored tobacco products. As discussed during the February 2022 Board of Commissioners meeting, the latest revenue projections provided by the California Department of Finance and the California Department of Tax and Fund Administration indicate a more significant reduction in revenue for all First 5s. This evolving fiscal reality has implications for First 5 LA's strategic plan moving forward.

DISCUSSION:

When First 5 LA began the process of refining our strategic plan in July 2022, the intent was to make fairly marginal changes to our existing approaches, tactics, and role based on implementation learning and windows of opportunity consistent with our Long-Term Financial Plan, which set annual budget limits. However, we acknowledge that the significant decline in projected revenue requires us to reset our strategic plan. A "reset" means fundamental changes in First 5 LA's approaches, strategies, tactics, and role grounded in a deeper analysis of the current landscape, our fiscal reality, and a set of population level results we will work to achieve in partnership with others.

During the March Board Meeting, Commissioners will participate in small group discussions on the strategic plan reset as well as initial thoughts on how First 5LA can narrow its focus and role for greater impact. Attachment B provides information on the small groups. Following the small group discussions, Commissioners will reconvene as a full board to share key insights, guidance for moving forward, and topics for future discussion.

NEXT STEPS:

The next Board of Commissioners meeting is scheduled for May 11, 2023. During March and April, staff will synthesize what we heard from Commissioners and develop a process and timeline for the strategic plan reset. This information will be shared during the May 11th meeting.

2020-2028 Strategic Plan



ABOUT FIRST 5 LA

First 5 LA Puts Kids 1st Because We Can't Afford Not To

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There is a window of opportunity during a young child's development that calls on the collective efforts of parents, the community, service providers, and policy makers to prioritize young children. While this window is open, from before birth to age 5, 90% of a child's brain will develop and determine social, emotional and learning patterns for life. Laying a solid foundation and building up – step by step – helps to build and develop her brain and ultimately impacts her ability to enter school ready to learn and succeed.



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Section 1: Strategic Overview

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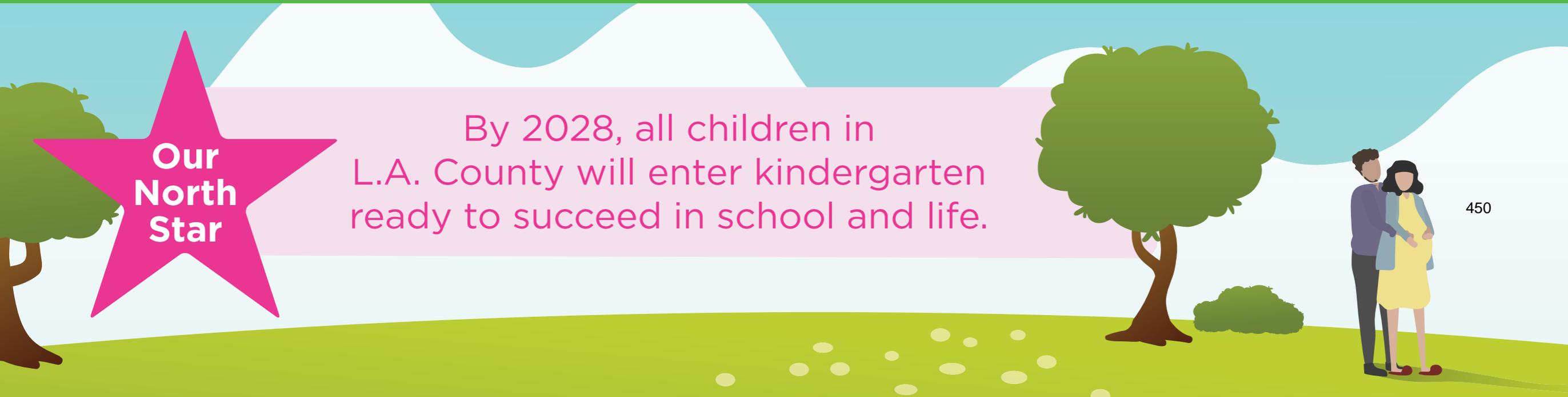


Our Strategic Vision (North Star)



**Our
North
Star**

By 2028, all children in L.A. County will enter kindergarten ready to succeed in school and life.



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What's Our Role in Making this Vision a Reality?

Advocate, funder, convener, collaborator, catalyst, and communicator of child and family needs and strategies that make a difference in their lives.

Making the Systems that Focus on Families, Work for Families

To contribute to greater impact, First 5 LA established a new strategic direction in 2015. First 5 LA made the pivot in its role from a direct service funder to an agent of systems change. What this means is that as a systems change agent, we believe we can help family-serving systems work better for families, through collaborating and partnering with public and community partners.

These systems include health, early care and education (ECE) and family supports as well as local community resources. Our work focuses on strengthening systems (public agencies, organizations, and communities) in L.A. County to better meet the needs of young children and families. We're working to make sure that these systems are accessible for young children and families, provide quality service and experiences, are aligned and provide connections to concrete services and supports, and have the resources to be sustainable.

Why 2028?

Our experience in the last five years has taught us that systems change is a long-term proposition. 2028 represents a milestone year, as Los Angeles hosts the Summer Olympics. We are committed to making visible and measurable improvement in the lives of children and families by 2028.

Our Pathway for Systems Change



By 2028, all children in L.A. County will enter kindergarten ready to succeed in school and life.

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We Want Systems To Be

- Accessible
- Quality
- Aligned
- Sustainable

Results for Children and Families

- Families optimize their child's development.
- Children receive early developmental supports and services.
- Children are safe from abuse, neglect, and other trauma.
- Children have high-quality early care and education experiences.

We Change Systems By

- Policy change
- Practice change
- Will building

Our Strategic Priorities

- Strengthen public & community systems
- Advance & build on community experience
- Expand influence & impact with data
- Optimize our effectiveness

Our Values

Collaboration
 Integrity
 Learning
 Diversity, Equity and Inclusion

Our Investment Guidelines

Equity • Sustainability • Partnership • Prevention • Systems Change • Evidence and Innovation

Our Values

We ground our work in **Our Values**, that act as guiding principles for how we do our work, the culture we aim to promote, and a benchmark to measure behaviors and performance.



Collaboration

We promote a collaborative culture and strategies in all that we do.

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Integrity

We act in ways that reflect Our Values and hold ourselves accountable for our behaviors and the outcomes of our work.



Learning

We integrate learning into all aspects of our decision-making, commit to continuous improvement and share what we have learned.



Diversity, Equity and Inclusion

We embrace the diversity of L.A. County, advocate for fairness and promote systems that advance the full participation of young children and their families.





Our Investment Guidelines

Building from the foundational work captured in First 5 LA's 2015 Investment Guidelines, the Investment Guidelines continue to serve as criteria for decision-making for all major components of the strategic planning process and as ongoing policy guidance for Board and staff during implementation. Together, the Investment Guidelines represent a “six-part identity statement” for First 5 LA. The refined Guidelines explicitly prioritize adopting an equity lens throughout our work and addressing the critical challenge of declining First 5 revenue.

Our Investment Guidelines

EQUITY: Prioritize children, families and communities in our target population that our work has the greatest potential to impact and advance our North Star

SUSTAINABILITY: Embed sustainability strategies within all of our work

PARTNERSHIP: Engage partners throughout planning, development, and execution of our work

PREVENTION: Focus on early intervention and prevention

SYSTEMS CHANGE: Focus on systems change and implementation to impact the most children and families

EVIDENCE AND INNOVATION: Prioritize scaling up evidence-based practices, balanced with investments in innovative and promising approaches to address community needs

What this Means for our Work

- Use data to elevate disparities and achieve equitable outcomes
- Strengthen existing public systems to be child-and family-centered
- Incorporate the voice of families and communities in systems change
- Plan and operate within our fiscal reality
- Create new revenue and fund leveraging strategies
- Co-invest with partners
- Demonstrate how committed partnerships are engaged and fundamental to our work
- Invest in early intervention and prevention as the primary focus of our work
- Link downstream investments to prevention
- Focus on strengthening existing systems; rather than creating new systems
- Consider direct services only when there is significant potential to demonstrate models for scalability and sustainability
- Pursue and test innovative and promising approaches, as necessary, to respond to community needs and achieve scale

What's Needed to Make our North Star a Reality?



Results for Children and Families

First 5 LA adopted four **Results for Children and Families** that represent what we believe are the preconditions necessary to achieve this vision. First 5 LA cannot achieve these results alone. To make progress toward these results, we will actively engage parents, community leaders, public agencies, community organizations, and other funders.

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

When families thrive, so will their children. Families can thrive when they have strong social relationships within neighborhoods and communities, access to necessary resources, and assistance navigating an often confusing array of supports, including educational, health, mental health and other services.

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

Children receiving intervention services when a developmental delay is detected early can improve their physical, mental and socio-emotional health and overall well-being. In Los Angeles County, too many children prenatal to age 5 are not screened for developmental and behavioral delays. When children are not routinely screened, families miss out on opportunities to identify developmental and behavioral concerns and receive early intervention services.

Result 3: Children are safe from abuse, neglect, and other trauma.

There is increasing recognition of the lifelong impacts of early childhood trauma. We know that 90% of a child's brain is developed by age 5 and research demonstrates that traumatic experiences greatly influence brain function, social interactions, and physical and emotional health. Addressing trauma in early childhood must include a priority focus on the reduction of child abuse and neglect.

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

Making sure children have high-quality early care and education experiences prior to kindergarten entry leads to future school success. Children with high-quality early care and education experiences not only gain specific cognitive skills, such as reading, language development and numeracy skills, they also develop socio-emotional skills through structured play, physical and motor development, and build positive relationships with adults and peers.



We have identified 10 specific indicators that will help us monitor progress in making these conditions present for all children and their families and we are committed to measuring and reporting on this progress, engaging all our partners in the reporting process. See Appendix B for the specific list of indicators and preliminary baseline data.

Our Outcomes for Child-and Family-Centered Systems



Making the Systems that Focus on Families, Work for Families

Systems change is about “shifting the conditions that hold a problem in place.” It means working in partnership with parents and leaders at the state, county, and local level to change the conditions that affect child development and family well-being.¹

First 5 LA has identified four characteristics of systems that we believe are critical for making systems work for families. We define these as our **long-term system outcomes**, recognizing that “systems change” encompasses a broad set of interrelated changes² that are complex.

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We are working to ensure that systems that support children and families are:

System Change Outcomes:

What this Means:

Accessible

Public and community systems provide equitable access to quality supports for all young children.

Quality

Public and community systems reflect parent priorities, diverse community needs, and standards that drive results for children.

Aligned

Public and community systems connect and link quality supports for children and families.

Sustainable

Funding, policies, and public support advance sustainable and equitable investments in young children.

¹ Kania, John, Kramer, Mark, and Senge, Peter. (2018). The Water of Systems Change. Retrieved from <https://tinyurl.com/TheWaterOfSystemsChange>

² BUILD system framework.

How Can we Change Systems?

First 5 LA's Contribution to Systems Change

Systems change is complex work. Meaningful and sustained change requires the collaborative efforts of multiple partners, across multiple sectors, working on the multiple elements inherent in systems change.

At First 5 LA, we believe that **our best contribution** to changing systems is employing three approaches:

Policy Change¹

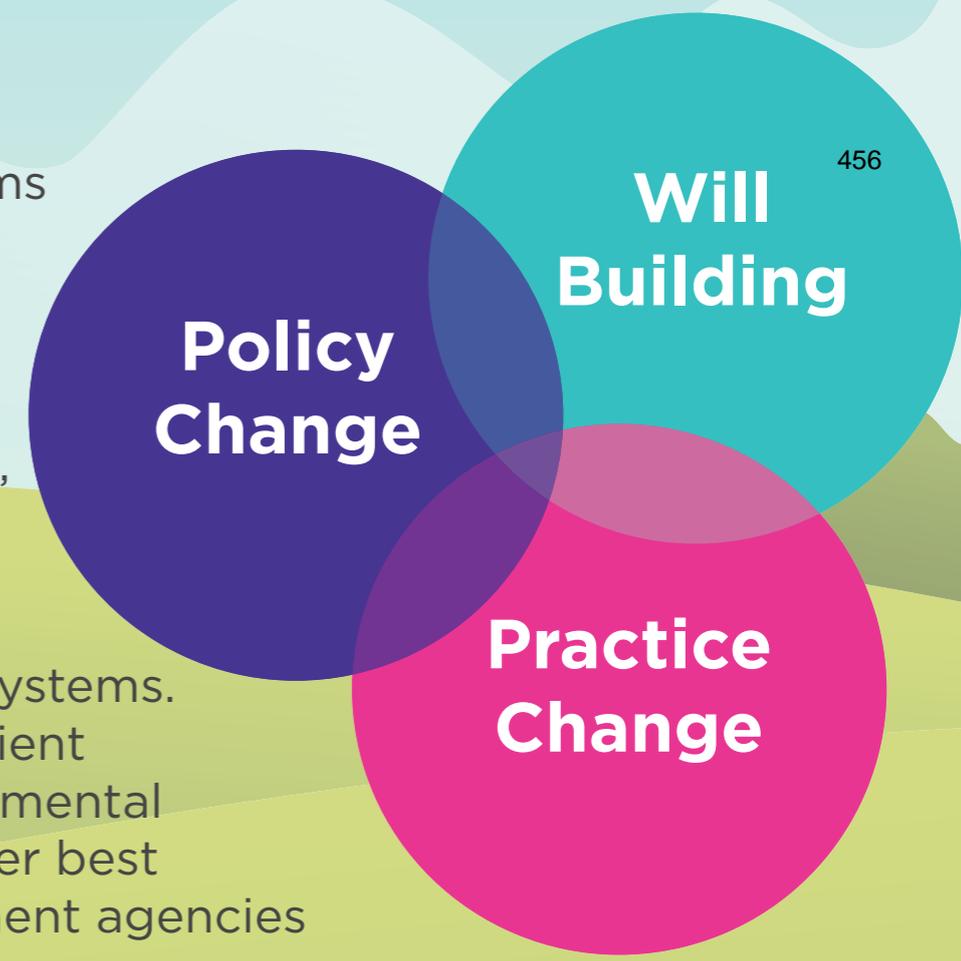
Efforts to change rules governing institutions, practices, and resource allocation. Policy can be set by both public institutions (e.g., government) and private institutions (e.g., hospitals or employers).

Practice Change¹

Efforts to change the expectations, skills, habits and capacities of systems. Examples of practice change include reworking pediatric office patient procedures to ensure children regularly receive a validated developmental screening and referral to resources, promoting dual-language learner best practices in early childhood settings, and supporting local government agencies to effectively engage families and communities.

Will Building

Efforts to build and sustain the will, relationships and networks to change norms, attitudes, behaviors and beliefs.



In implementing these systems change approaches, First 5 LA will deploy a **range of tactics** including public education, partnership development, advocacy and, most fundamentally, data. These three systems change approaches are interrelated and reflect our experiences over the past five years that demonstrate the need to work on all three approaches in parallel to effect changes in systems.

¹ Coffman, 2007. *A Framework for Evaluating Systems Initiatives*.

Strategic Priorities for First 5 LA's Work



Based on our learnings over the past five years, and the reflections generated through the Strategic Plan Refinement process, First 5 LA has developed four **strategic priorities** that articulate how we will focus our efforts and contributions to achieve our system change outcomes and ultimately our targeted results for children and families.

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Strengthen Public and Community Systems

Improve, integrate and expand family-centered systems of early prevention, intervention and learning.

Advance and Build on Community Experience

Connect, maximize and coordinate public resources, local assets and relationships.

Expand Influence and Impact with Data

Expand the availability, use and power of data.

Optimize Our Effectiveness

Heighten organizational performance to enhance our impact.



2

Our Refined Strategy



Strengthen Public and Community Systems

Improve, integrate and expand family-centered systems of early prevention, intervention and learning.

Advance and Build on Community Experience

Connect, maximize and coordinate public resources, local assets and relationships.

Expand Influence and Impact with Data

Expand the availability, use and power of data.

Optimize Our Effectiveness

Heighten organizational performance to enhance our impact.

Strategic Priority #1

Strengthen Public and Community Systems

Improve, integrate and expand systems of early prevention, intervention and learning to become family-centered, child-focused and promote equitable outcomes.

Why is this a Priority for First 5 LA Now?

Given alignment with state and county priorities, First 5 LA, with its partners, has a transformative opportunity to improve and expand the capabilities of public and community systems to better meet the needs of young children and families and promote their well-being.

What have we Learned?

Our pivot to systems change work began in 2015. Through our refinement process, we learned that First 5 LA's role as a **convener, catalyst, and advocate** is welcomed and valued. We connect public and community systems leaders to inform local, county and state systems change efforts, bringing a child-focused and equity emphasis to this work.

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2028

Priorities for Our Role

First 5 LA will continue to serve as a **policy and practice leader** in building a universal, voluntary home visiting system. Our commitment to early identification and intervention for children will be broadened to encompass maternal health and focus on ensuring that public systems provide timely and quality services. We will leverage our experience in engaging families and support the expertise of our public partners in addressing trauma. Our ECE policy and quality work will reflect the diverse early childhood settings in which children grow and learn. Our work will be done with our Best Start community leaders, who are critical to ensuring systems change efforts are reflective of family and community priorities.

Strategic Priority #2

Advance and Build on Community Experience

Connect, maximize and coordinate public resources, relationships and local assets and relationships within our 14 Best Start geographies.

Why is this a Priority for First 5 LA Now?

The 14 Best Start geographies provide an opportunity to demonstrate the impact and value of weaving together key resources and infrastructure to advance local solutions for early prevention, intervention and learning.



What have we Learned?

Our 10 years of work in the Best Start geographies provide a platform for lifting up the voices of community leaders and parents. This experience demonstrates that public system changes are necessary, but insufficient to change outcomes for children and families. We need to strengthen and create local networks that can support parents in their communities and capitalize on these learnings to inform our county and state policy work and better integrate First 5 LA and partner investments.

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2028

Priorities for Our Role

Our 14 Best Start geographies provide the opportunity to demonstrate impact at a local level. We will **strengthen connections and coordination** among First 5 LA, county partner and philanthropic investments as these geographies can serve as the “proof of concept” for broader systems change. Our Best Start geographies are places to pilot strategies to improve care provided by family, friends, and neighbor. By promoting the use of population-level developmental assessment, we will inform community planning, activate partners, spur innovation and promote advocacy for improved learning environments for children. Where public funding is dedicated to improving transportation, open spaces and healthy food access, and promoting healthier environments, First 5 LA with our Best Start networks will work to ensure that the Best Start geographies are prioritized for investments.

Strategic Priority #3

Expand Influence and Impact with Data

Expand the availability, use and power of data and parent voice to call attention to disparities, amplify advocacy, and drive policy change, practice change, and will building.

Why is this a Priority for First 5 LA Now?

First 5 LA is well-positioned to help gather, shape and disseminate data and be a critical voice and storyteller to improve the four Results for all children and families in L.A. County. Family perspectives, stories of family experiences and quantitative measures are all essential tools to build public will and advance learning on early childhood.

What have we Learned?

First 5 LA is a **trusted resource for information** on children and families in L.A. County and can help elevate awareness, impacts and highlight disparities. Our four results and related indicators provide an important scorecard for measuring progress. Mobilizing leaders and capturing our contribution to changing systems requires a diverse set of reporting tools, quantitative and qualitative data, and communication strategies.

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2028

Priorities for Our Role

First 5 LA will continue to serve as an important **advocate for young children and their families** with community leaders and policy makers. First 5 LA will generate and share the learnings we have developed over the past 20 years on effectively engaging families and partnering with communities to inform our ongoing work and the work of our partners. In parallel, we will support families to expect and advocate for quality services that will support their children's healthy development, such as home visiting, developmental screenings and early care and education. Expansion of population-level developmental assessment will inform our work, demonstrate progress, build public will and strengthen our advocacy role.

Strategic Priority #4

Optimize Our Effectiveness

Heighten organizational performance to enhance our impact.

Why is this a Priority for First 5 LA Now?

To successfully lead this work, First 5 LA must align its structure, staffing, processes and culture with our strategic priorities to champion and promote systems change.

What have we Learned?

Prior strategic plans did not explicitly identify the investments and importance of First 5 LA building the capabilities necessary to successfully execute on the Strategic Plan. This plan makes explicit the necessary process, structure, staffing and culture for First 5 LA to function as a high-performing organization and make meaningful progress on our North Star.



2028



Priorities for Our Role

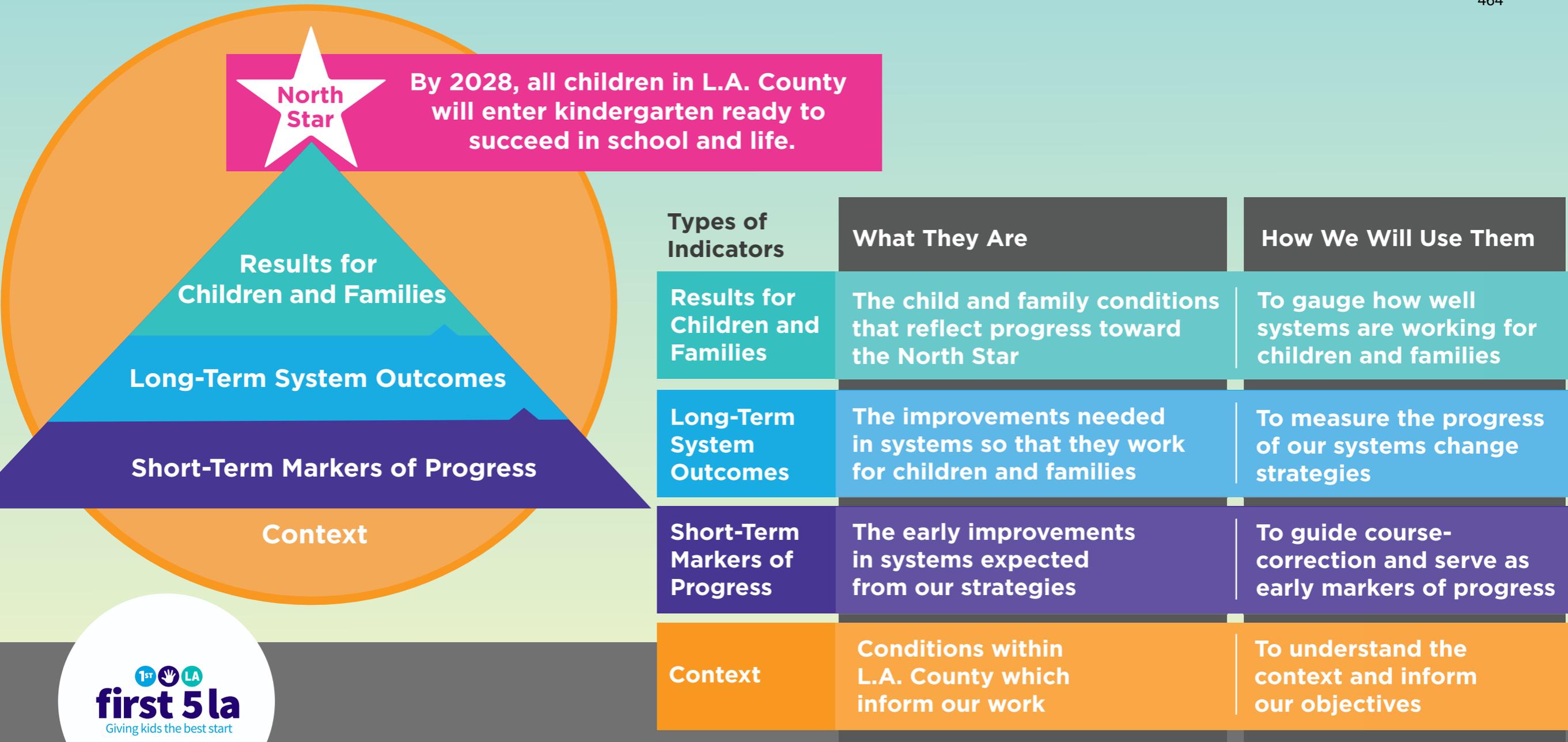
As First 5 LA fully steps into our role as an **early childhood systems change agent**, we must adapt our business processes and organizational structure, while operating within the requirements of a public agency and our evolving fiscal reality. First 5 LA will strengthen our knowledge, skills and capacities to successfully execute the 2020-2028 Strategic Plan and demonstrate commitment to our Values in our daily work, internally and externally. Acknowledging our evolving fiscal reality, we will maximize available revenue sources and, when appropriate, pursue new dedicated revenue for early childhood.

Measuring and Reporting Our Progress: Impact Framework Indicators

What are Impact Framework Indicators?

The Impact Framework is comprised of four types of data, each aligned with First 5 LA's pathway to reach the North Star. Please see **Appendix B** for more information.

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To continue to learn more about First 5 LA and implementation of the 2020-2028 Strategic Plan, please visit www.First5LA.org



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Appendices and Additional Materials

Appendix A - Strategic Priorities and Objectives

Appendix B - Impact Framework Measurement and Reporting Plan

- I. What is the Impact Framework?
- II. What are the Impact Framework Components?
- III. How will the Impact Framework inform our work?
- IV. Results for Children and Families Indicators
- V. Crosswalk of Indicators for the Results for Children & Families
- VI. Indicators Guide

Appendix C - Context for the SPR4 Process

- I. First 5 LA's Strategic Plan Refinement (SPR4) process
- II. Critical Success Factors for SPR4 Process
- III. The signals we heard
 - I. Landscape
 - II. Programmatic
 - III. Organizational
- IV. Summary of Community & Stakeholder Input

Appendix D - Additional Materials

- I. Review Phase Data Report
- II. Reflect Phase: County Partner Interviews and Community Engagement Session Summaries
- III. Center for Effective Philanthropy (CEP) Grantee and Stakeholder Perception Survey Key Findings and Recommendations

Appendix E - Key Terms and Definitions



Our Strategic Priorities

Strengthen Public and Community Systems

What We Will Do

Improve, integrate and expand systems of early prevention, intervention and learning to become family-centered, child-focused and promote equitable outcomes.

Why is this a Priority for First 5 LA Now?

Given alignment with state and county priorities, First 5 LA, with its partners, has a transformative opportunity to improve and expand the⁴⁶⁷ capabilities of public and community systems to better meet the needs of young children and families and promote their wellbeing.

Advance and Build on Community Experience

Connect, maximize and coordinate public resources, relationships and local assets, and relationships within our 14 Best Start geographies.

The 14 Best Start geographies provide an opportunity to demonstrate the impact and value of weaving together key resources and infrastructure to advance local solutions for early prevention, intervention and learning.

Expand Influence and Impact with Data

Expand the availability, use and power of data and parent voice to call attention to disparities, amplify advocacy, and drive policy change, practice change, and will building.

First 5 LA is well-positioned to help gather, shape and disseminate data and be a critical voice and storyteller to improve the four Results for all children and families in L.A. County. Family perspectives and quantitative measures are essential data tools to build public will and advance learning on early childhood.

Optimize Our Effectiveness

Heighten organizational performance to enhance our impact.

To successfully lead this work, First 5 LA must align its structure, staffing, processes and culture with our strategic priorities to champion and promote systems change.

Appendix A: Strategic Priority 1

Strengthen Public & Community Systems

Improve, integrate and expand systems of early prevention, intervention and learning to become family-centered, child-focused and promote equitable outcomes.

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- 1.1 Provide program and policy leadership to support the development and expansion of a universal system of voluntary home visiting that builds upon existing infrastructure.
- 1.2 Advocate for policies and transformative practices to ensure that public systems provide maternal health services as well as child early identification and intervention services.
- 1.3 Advocate for policy change in the early learning reimbursement rate structure to incentivize quality and competitively compensate the early childhood workforce.
- 1.4 Advocate for policy change that aligns and enhances the eligibility and program requirements of publicly funded preschool.
- 1.5 Broaden state and local quality initiatives to encompass all early learning settings in coordination with system partners.
- 1.6 Lead program and policy expansion of family-centered practices and support adoption of trauma-informed approaches in systems serving children and families.
- 1.7 Partner with Best Start Networks to inform County and State system improvement efforts and advance local priorities.

Advance and Build on Community Experience

Connect, maximize and coordinate public resources, relationships and local assets and relationships within our fourteen Best Start geographies.

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- 2.1 Connect and coordinate First 5 LA's program investments and public/private investments to demonstrate impact at a local level as "proof of concept" to inform countywide system improvement efforts.
- 2.2 Pilot strategies to strengthen the delivery of Family Child Care and Family, Friends, and Neighbor.
- 2.3 Advocate and support the expanded use of a population-level developmental assessment to inform community action.
- 2.4 Optimize policy, partnership, and advocacy opportunities in transportation, food and open space, and elevate early childhood considerations in environmental health and related community-identified priorities.

Expand Influence and Impact with Data

Expand the availability, use, and power of data and parent voice to call attention to disparities, amplify advocacy, and drive policy change, practice change and will building.

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- 3.1 Activate community leaders and policy makers to prioritize young children and families in budgetary, policy, and practice decisions.
- 3.2 Develop communication strategies to increase consumer demand for home visiting, early identification and intervention, and early learning.
- 3.3 Generate and share learning on effectively incorporating family and community engagement within the work of First 5 LA and our partners.
- 3.4 Partner on data and evaluation efforts to demonstrate effectiveness and promote continuous quality improvement in prevention and early intervention systems.
- 3.5 Expand the adoption and integration of a population-level developmental assessment to capture an accurate snapshot of school readiness in L.A. County, drive early childhood systems change, and highlight best practices in diverse communities.

Optimize Our Effectiveness

Heighten organizational performance to enhance our impact.

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- 4.1 Adapt our structure and business processes as a public entity to promote efficiencies, foster integration, and recognize our evolving fiscal environment.
- 4.2 Maximize revenue opportunities and pursue new dedicated revenue for early childhood, consistent with First 5 LA's strategic priorities.
- 4.3 Strengthen First 5 LA's staff knowledge, skills and capacities to successfully execute the Strategic Plan.
- 4.4 Foster a culture that embodies Our Values (of collaboration, learning, integrity, and diversity, equity and inclusion) and showcase them in our daily interactions with each other and our work with external partners.

Appendix B: Impact Framework

Impact Framework Measurement and Reporting Plan

- I. What is the Impact Framework?
- II. What are the Impact Framework Components?
- III. How will the Impact Framework inform our work?
- IV. Results for Children and Families Indicators
- V. Crosswalk of Indicators for the Results for Children & Families
- VI. Indicators Guide



Appendix B: What is the Impact Framework?

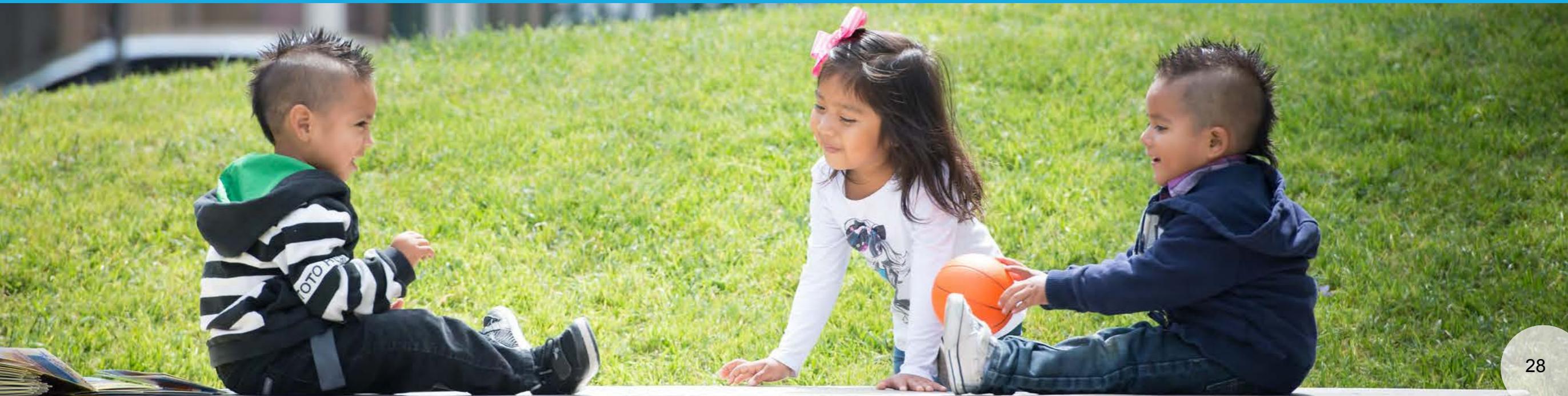
First 5 LA is working to ensure that all children in L.A. County will enter kindergarten ready to succeed in school and life by 2028. The journey to our North Star is complex and made in conjunction with diverse partners such as parents, community members, grantees, county agencies, elected officials, and others. To help us navigate the complexity of our work and measure progress toward our North Star, we are developing a tool called the Impact Framework.

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It identifies data we will monitor to:

- **Gauge how well systems are working for children and families**
- **Assess the effectiveness of our systems change strategies**
- **Guide course-correction**
- **Understand our context and inform our strategies.**

The Impact Framework will help us tell First 5 LA's story and ensure we remain responsive to the needs of children prenatal to age 5 in L.A. County.



Appendix B: What are the Impact Framework Components?

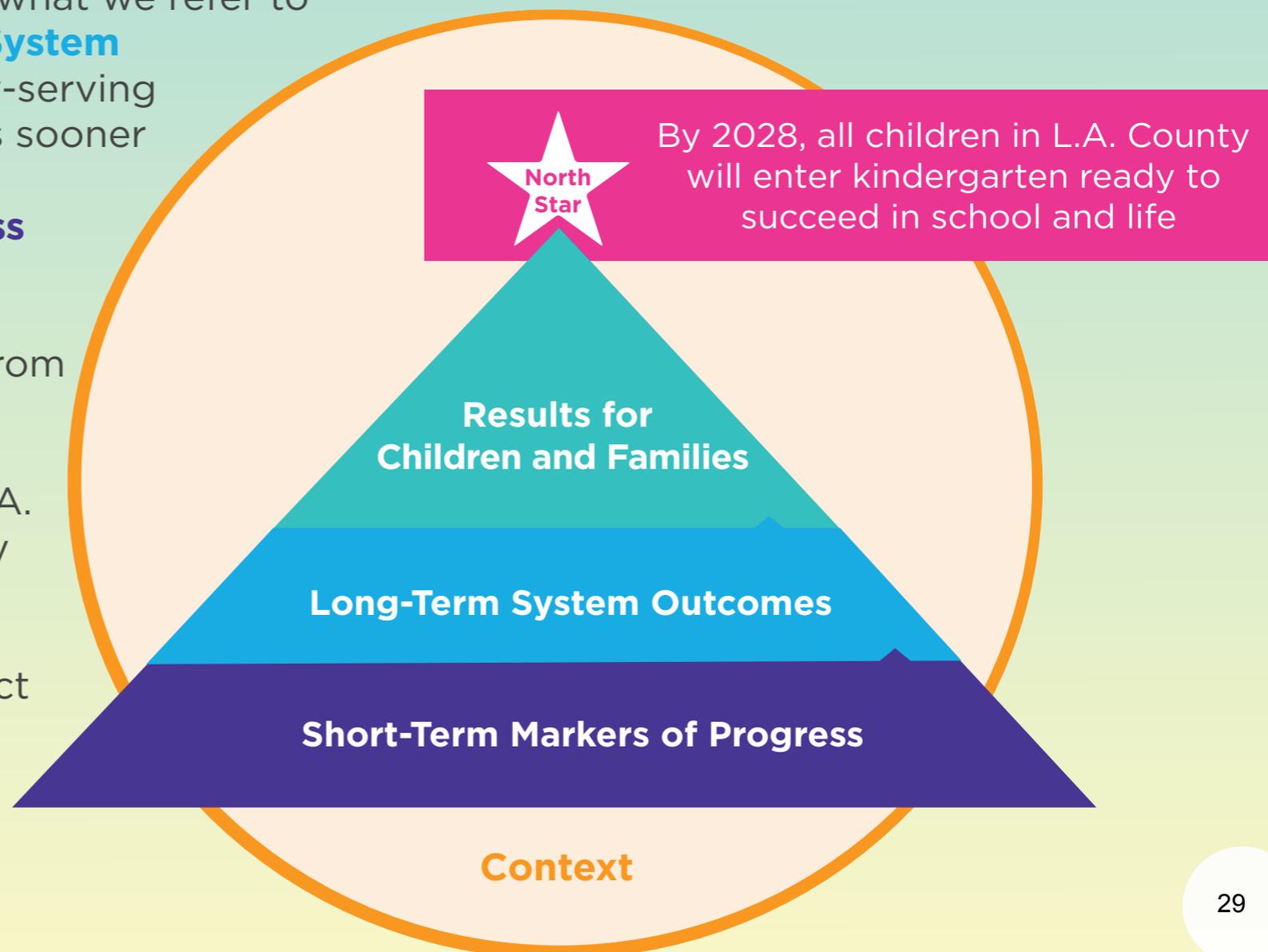


There are four types of data that the Impact Framework will monitor (see visual below). Each type is aligned with First 5 LA's strategies to reach the North Star.

First, there are four optimal conditions that we believe family-serving systems can facilitate for children and families to ensure children are kindergarten ready - these are our **Results for Children and Families**. When we look at data for our Results for Children and Families, it can help us gauge how well family-serving systems are working.

For families to have these conditions in the Results for Children and Families, the systems that serve them must be responsive to their needs. Over the next decade, we envision that family-serving systems will be accessible, quality, aligned and sustainable - what we refer to in the Impact Framework as our **Long-Term System Outcomes**. There are improvements to family-serving systems we expect to see from our strategies sooner and that serve as early markers of progress. These are our **Short-Term Markers of Progress** (in development). First 5 LA will use these to guide our investments and strategic course-corrections based on what we learn from our investments.

Lastly, there are many things happening in L.A. County that might not be directly affected by First 5 LA's work but are important for us to know about to understand the lives and conditions of children and families. The Impact Framework's **Contextual Indicators** can lend insight to the conditions of children and families in L.A. County, information we can also use to inform our strategies.



Appendix B: How will the Impact Framework inform our work?

The data from the Impact Framework will be reviewed in cycles. Annually, we will review the Contextual Indicators to inform our objectives and every three years we will review the indicator data for System Outcomes and Results for Children and Families to refine the strategies to reach our North Star. There are also other inputs that can inform our understanding of what's working and what we can do better. The experiences of children and families, the feedback from our grantees and partners, and new data and research that emerge over time are examples of other inputs that can help us determine the impact of our grantmaking strategies and learn how we can support the systems that serve L.A. County's children and families. We are currently developing plans for our review cycles to ensure we're incorporating the Impact Framework data and other inputs into how we measure our effectiveness as an organization. Additionally, as First 5 LA's work continues to evolve, we will periodically review the Impact Framework indicators to determine if they need to be revised or expanded.

What happens next?

There are several next steps for the development of the Impact Framework. First, we will be selecting system outcome indicators in collaboration with key partners. Next, as an organization that values learning, we are also developing a process to make sure that the Impact Framework will be a learning tool not only for all First 5 LA staff but also for our grantees, partners and L.A. County's families. We are committed to sharing insights with our partners, grantees and L.A. County families, and hope that they too learn from First 5 LA's journey to ensuring that all children in L.A. County will enter kindergarten ready to succeed in school and life by 2028.



Appendix B: Results for Children and Families Indicators



The indicators for the Results for Children and Families are a component of the Impact Framework which represent child and family conditions that reflect progress toward the North Star. Monitoring these data will help First 5 LA gauge how well systems are working for children and families. Please see the **Indicators Guide** (page 33) that highlights the value of each indicator and provides a high-level summary of the most recent data and trends.

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- 1 Increased rate of L.A. County children birth to age 5 enrolled in a high-quality early learning and care program.
- 2 Increased rate of income-eligible L.A. County children birth to age 5 enrolled in publicly-funded early learning and care programs.
- 3 Increased rate of L.A. County children birth to age 3 with a developmental delay participating in early intervention services.
- 4 Decreased average age of L.A. County children entering special education services.
- 5 Decreased rate of L.A. County children with Child Protective Services involvement at any point during the first five years of life.
- 6 Increased rate of L.A. County families with children birth to age 5 who read, tell stories, sing, play music, or teach letters, words, or numbers to their child daily.
- 7 Increased rate of L.A. County families who participate in home visiting programs at any point prenatally through age 5.
- 8 Increased rate of eligible L.A. County families with children prenatal to age 5 participating in safety net programs.
- 9 Increased rate of L.A. County families with children birth to age 5 who report having one or more people to talk to in times of need.
- 10 Increased rate of L.A. County families with children birth to age 5 that have access to parks and open spaces.



Appendix B: Crosswalk of Indicators for the Results for Children & Families



Indicator	Children have high-quality ECE experiences	Children are connected early to developmental services & supports	Children are safe from abuse, neglect & other trauma	Families optimize their child's development
1	✓	✓		✓
2	✓			✓
3		✓	✓	
4		✓	✓	
5			✓	
6				✓
7			✓	✓
8			✓	✓
9			✓	✓
10				✓

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Appendix B: Indicators Guide

The indicators for the Results for Children and Families are a component of the Impact Framework which represent child and family conditions that reflect progress toward the North Star. Monitoring this data will help First 5 LA gauge how well systems are working for children and families. This document highlights the value of each indicator and provides a high-level summary of the most recent data and trends. At this time, we are reporting data and trends from publicly available data sources; **data on result indicators will be updated as additional data is secured.**

Result Indicator	Value of the Indicator	Current Data Source ¹	Most Recent Data	Historical Data Trends
<p>1. Increased rate of L.A. County children birth to age 5 enrolled in a high-quality early care and education program.</p>	<p>There is a large body of evidence that suggests having high-quality early care and education (ECE) experiences prior to kindergarten entry leads to later school success. Beyond the experiences that improve specific cognitive domains, such as reading, language development and numeracy skills, participating in high-quality ECE promotes socio-emotional development through structured play, physical and motor development and the building of positive relationships with providers and peers. This indicator provides insights into the proportion of children in L.A. County connected to such services.</p>	<p>Proxy Measure: Quality Counts California (QCC) Common Data File for L.A. County</p>	<p>In 2017-18, just under 6% of the 631,911 children under 5 years old in L.A. County were attending a Quality Start Los Angeles (QSLA)-rated high quality early care and education program.</p> <p>Among the 43,660 children served in QSLA-rated programs during 2017-18, a total of 37,111 children were enrolled in programs that were rated Tier 3 or higher.²</p>	<p>⁴⁷⁸ Pending access to historical data</p>
<p>2. Increased rate of income-eligible L.A. County children birth to age 5 enrolled in publicly-funded early care and education programs.</p>	<p>Participation in subsidized early care and education programs not only offers access to high-quality programs for low-income families, it also enhances the overall economic well-being of families in L.A. County. The research related to the relationship between family economic well-being and school readiness and later success is well established. This indicator provides insights into the proportion of children in L.A. County connected to such a resource.</p>	<p>Direct Measure: Enrollment data from Los Angeles County Office of Education (LACOE) and the Office for the Advancement of Early Care and Education (OAECE) Annual Survey of Early Care and Education Providers; Child Care Alliance of Los Angeles (CCALA)</p>	<p>70,516 children in L.A. County are enrolled in early care and education settings subsidized by state and federal funding sources as of April 2019. This represents 15.5% of the 455,581 children who were eligible for subsidized care in 2016.³</p>	<p>Pending access to historical data</p>

[1] Please note there are three types of measures of the indicators: (1) Direct measures of the indicator, (2) Proxy measures which are indirect measures that provide an estimation of the indicator, and (3) Related Data which is provided when no measure of the indicator currently exists and a close alternative provides some insights into the current state of affairs.
 [2] Please note additional data will be added in the future to include enrollments in programs with NAEYC accreditation, NAFCC accreditation, or those in compliance with Head Start Program Performance standards.
 [3] American Institutes for Research (2016). Early Learning Needs Assessment Tool.

Appendix B: Indicators Guide (cont'd)

Result Indicator	Value of the Indicator	Current Data Source ¹	Most Recent Data	Historical Data Trends
3. Increased rate of L.A. County children birth to age 3 with a developmental delay participating in early intervention services.	<p>Research has shown that the earlier children’s developmental needs are identified, the more effective interventions can be in supporting healthy child development, reducing stress in the home, increasing parental capacity and increasing success in school. This indicator provides insights into the proportion of children in L.A. County connected to such services.</p>	<p>Proxy Measure: CA Office of Special Education Programs (OSEP) Early Start Part C Annual Performance Report, Percent of children and toddlers birth to 3 with Individual Family Service Plans (IFSP)</p>	<p>Fiscal Year 2017 Early Start data indicates that 47,025 California children birth through age 3 are receiving early intervention services through the Regional Centers. This represents 3.18% of the 1,476,631 infants and toddlers in California.⁴ However, literature on early identification suggests 12-16% of children in the United States have at least one developmental delay.²</p>	<p>The proportion of California children who receive early intervention services through Early Start has increased slightly over the ten-year period between 2005 and 2017 (from 1.99% to 3.18%).</p>
4. Decreased average age of L.A. County children entering into special education services.	<p>Research has shown that the earlier children’s developmental needs are identified, the more effective the intervention can be supporting healthy child development, reducing stress in the home, increasing parental capacity and increasing success in school. Indicator 4 adds value by capturing services received beyond IDEA Part C (Early Start) by tracking the average age of children entering special education services with the goal of reducing this age over time, signaling that children are receiving services earlier.</p>	<p>Direct Measure: California Department of Education Special Education Division, average age of children receiving special education services for speech or language impairment.³</p>	<p>As of December 2017, the average age of children receiving special education services for speech or language impairment among children in L.A. County was 6.25 years old.</p>	<p>Over the last 10 years, the average age of those receiving special education services has gradually decreased by 0.6 years.</p>

[1] Data are currently available only as a state-wide indicator and not specific to L.A. County.

[2] Mackrides, P. S., & Ryherd, S. J. (2011). Screening for developmental delay. American Academy of Family Physicians, 84 (5), 544 – 549.

[3] Speech and language impairments are the most prevalent developmental delay among young children, and frequently accompanies other delays. Draft as of 9.19.19

Appendix B: Indicators Guide (cont'd)

Result Indicator	Value of the Indicator	Current Data Source	Most Recent Data	Historical Data Trends
<p>5. Decreased rate of L.A. County children with Child Protective Services involvement at any point during the first five years of life.</p>	<p>Children involved in the child welfare system are less likely to participate in high-quality early care and education programs, to be ready for kindergarten, or to graduate from high school. They are also more likely to be involved in other systems. This indicator provides insights into the proportion of children who have involvement with the child welfare system during their early childhood.</p>	<p>Direct Measure: Children's Data Network, Cumulative Risk of Child Protective Services Involvement</p>	<p>Of children born in 2013, 16.2% were reported to Child Protective Services (CPS) as a victim at least once during their first five years of life, 5.7% were substantiated as a victim, and 2.8% were placed in out-of-home care.</p>	<p>There has been a slight increase in the rate of children reported to CPS as a victim at least once during their first five years of life, from 14.6% of children born in 2007. No significant changes occurred in the rate of children with substantiated cases or out-of-home placement.</p>
<p>6. Increased percentage of L.A. County families with children birth to age 5 who read, tell stories, sing, play music, or teach letters, words, or numbers to their child daily.</p>	<p>Research has shown that families play a key role in supporting their child's language development. This indicator serves as a proxy for both awareness of child development and active parental engagement.</p>	<p>Proxy Measure: Public Health Foundation Enterprises (PHFE) WIC Research and Evaluation Department, L.A. County WIC Survey⁷</p>	<p>In 2017, of 6,000 surveyed WIC parents:</p> <ul style="list-style-type: none"> 45% reported reading to their child every day. 35% reported telling stories to their child every day. 67% reported playing music to their child every day. 60% reported teaching letters, words, or numbers to their child every day. 	<p>Since 2008, there have been slight increases in the percentage of WIC parents reading to their child everyday (from 37% to 45%) and in telling stories to their child every day (from 27% to 35%).</p>

[7] The Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) provides supplemental foods, nutrition education and referrals to health care, at no cost, to low-income pregnant, breastfeeding and postpartum women, infants, and children up to age 5 who are determined to be at nutritional risk. In 2017, 48% of L.A. County families with children under the age of 5 participated in WIC. While the L.A. County WIC Survey is representative of the population of low-income WIC participants, it is not a population-wide measure for L.A. County broadly.

Appendix B: Indicators Guide (cont'd)



Result Indicator	Value of the Indicator	Current Data Source	Most Recent Data	Historical Data Trends
<p>7. Increased rate of L.A. County families who participated in home visiting programs at any point during prenatal through age 5.</p>	<p>Home visiting is a powerful tool to support and strengthen families by providing family-centered coaching and mentoring, education, support on an individual basis, and connecting families to additional critical services and supports. Home visitors meet families where they are and foster the critical parent-child bond by reinforcing parents' own efforts and abilities to optimize their child's development. This indicator provides insights into the proportion of children in L.A. County connected to such services.</p>	<p>Direct Measure: Los Angeles Best Babies Network (LABBN), Enrollments in First 5 LA funded Home Visiting Programs (Welcome Baby, Healthy Families America and Parents as Teachers).</p>	<p>A total of 18,678 families enrolled in First 5 LA-funded home visiting programs during Fiscal Year (FY) 2018-19. In 2017, 128,919 children were born in L.A. County ⁸</p>	<p>Enrollment in Welcome Baby has seen a steady increase from 12,777 in FY 2016-17 ⁴⁸¹ to 16,851 in FY 2018-19, while enrollments in First 5 LA-funded Healthy Families America and Parents as Teachers have remained relatively stable.</p>
<p>8. Increased rate of eligible L.A. County families with children prenatal to age 5 participating in safety net programs.</p>	<p>Public service system programs, such as CalWORKS, CalFresh, WIC and Medi-Cal, represent the availability of critical economic support resources for children and families. They allow families to meet important health care and basic needs. This indicator is a proxy for systems being accessible and available to meet families' needs.</p>	<p>Related Data: CA Department of Social Services, California Work Opportunity and Responsibility to Kids (CalWORKS)</p> <p>Direct Measure: CA Department of Social Services, CalFresh Program Reach Index.</p> <p>Related Data: U.S. Department of Agriculture, CA WIC Program MIS System.</p> <p>Related Data: Department of Health Care Services, Medi-Cal Penetration Brief.</p>	<p>In 2019, 18% of children under 18 years old in L.A. County received CalWORKS.</p> <p>In 2017, CalFresh reached over two-thirds (69%) of all eligible families.</p> <p>In 2017, WIC served roughly half of all L.A. County children under the age of 5 years old.⁹</p> <p>In 2015, 57.7% of all children birth to age 5 years old in L.A. County had Medi-Cal as their primary insurer.⁹</p>	<p>Within the past seven years (2012-19), there has been a slight decrease in children under 18 years old receiving CalWORKS with 24% of children receiving cash assistance in 2012. Over a 10-year span (2007-2017), the percent of L.A. County children under age 5 years old participating in WIC slightly decreased.</p>

[8]Enrollment data for home visiting programs that do not receive First 5 LA funding is not currently accessible.

[9]Please note that data estimates for the number of families eligible for CalWORKS, WIC, and Medi-Cal is pending access. Currently accessible data looks at participation compared to the total population of children in L.A. County and does not account for eligibility criteria.

Appendix B: Indicators Guide (cont'd)



Result Indicator	Value of the Indicator	Current Data Source	Most Recent Data	Historical Data Trends
<p>9. Increased rate of L.A. County parents/caregivers with children birth to age 5 who report having one or more people to talk to in times of need.</p>	<p>Research suggests that having stable social connections has been shown to be a critical support for families that enables them to deal with economic, social and parental stress. This indicator measures how well families have access to informal supports to assist in promoting their child's development.</p>	<p>Proxy Measure: PHFE WIC Research and Evaluation Department, L.A. County WIC Survey</p>	<p>Across L.A. County during 2017, more than 80% of parents/caregivers report having someone to turn to if they needed someone to comfort or listen to them.</p>	<p>Pending access to historical data</p> <p style="text-align: center;">482</p>
<p>10. Increased rate of L.A. County families with children prenatal to age 5 that have access to parks and open spaces.</p>	<p>Families having access to parks and open spaces is representative of a community environment that offers the type of resources that enable families to be active and connect with others. This indicator can be viewed as a demonstration of communities' commitment to young children and building social connections.</p>	<p>Proxy Measure: Los Angeles County Department of Parks and Recreation, Needs Assessment, Percentage of L.A. County residents who reside within one half-mile of a park, beach, or other open space greater than one acre.</p>	<p>In 2016, 49% of people residing in L.A. County lived within one-half mile of a park, beach, or other open space greater than one acre while 51% lived beyond one-half mile.</p> <p>Overall, 80% of parks in L.A. County experience high park pressure (amount of available land versus density of population in area) making play and connection difficult.</p>	<p>Pending access to historical data</p>

Appendix B: Indicators Guide (cont'd)



Contextual Indicators

This section summarizes 14 Contextual Indicators intended to capture the L.A. County context which are divided into the following four domains: child characteristics, maternal characteristic, resources, and community characteristics. The four domains represent factors that are most relevant and the best fit to inform First 5 LA's work.

Contextual Indicator	Value of the Indicator	Current Data Source	Most Recent Data	Historical Data Trends
Child Characteristics				
1. California Strong Start Index (CASSI): Average number of assets at birth (by birth cohort)	Birth asset scores, which summarize the conditions in which children are born, can speak to the need for services and supports to optimize child development across communities in L.A. County as children with fewer assets may have greater need for services. The CASSI explores 12 assets across family, health, service, and financial domains.	Direct Measure: California Strong Start Index, First 5 Association/ Children's Data Network	In 2016, children born in L.A. County had an average of eight out of 12 assets at birth, which is consistent with the state average.	Pending access to historical data
2. Low Birth Weight: Percent of live births in L.A. County where the child weighed under 2500 grams	Low birth weight, one of the leading causes of infant death, speaks to the need for services like prenatal care, home visiting, and health services.	Direct Measure: California Department of Public Health, Center for Health Statistics, OHIR Vital Statistics Section, 2006-2015.	In 2015, 9,100 (7.3%) of children were of low birth weight in L.A. County.	Over the last 10 years, there has been very little fluctuation in the proportion of children of low birth weight in L.A. County.
3. Child Weight: Percent of children birth to 5 years in L.A. County that have a Body Mass Index (BMI) that falls within overweight and obese BMIs	Childhood obesity puts children at risk for poor health outcomes later in life. Child weight informs our understanding of our target population and speaks to the need for nutrition programming in early learning and care and home visiting programs.	Proxy Measure: Women, Infant, Child (WIC) Program, Childhood Obesity Rates in L.A. County	In 2015, 9,100 (7.3%) of children were of low birth weight in L.A. County.	Over the last 10 years, obesity rates for 3- and 4-year-old children have remained relatively consistent after reaching an all-time high in 2009. (21% and 22.5% respectively)

Appendix B: Indicators Guide (cont'd)

Contextual Indicator	Value of the Indicator	Current Data Source	Most Recent Data	Historical Data Trends
4. Special Education: Number of children aged 0 to 5 years old in L.A. County who are enrolled in special education	<p>Children with an IFSP or IEP are eligible for special education services. This helps inform our understanding of the demand for services that will promote learning and developmental growth for children with special needs.</p>	<p>Direct Measure: California Department of Education, Special Education Division</p>	<p>In 2017, more than 22,000 children aged 0 to 5 years old were enrolled in special education in L.A. County.</p>	<p>Enrollment in special education among 0-to 5-year-olds increased by 8% between 2014-2015 to 2017-2018.</p>
5. English Learner Designation: Number of kindergarteners in L.A. County who have received English Learner designation	<p>English learner students are those students for whom there is a report of a primary language other than English. English Learner Designation informs our understanding of our target population and speaks to the need for professional development in early learning and care settings.</p>	<p>Direct Measure: California Department of Education DataQuest, Enrollment by English Language Acquisition Status and Grade</p>	<p>In the 2018-2019 school year, 30%, or a total of 38,740 kindergarteners in L.A. County, were classified as English Learners.</p>	<p>While the number of kindergarteners in L.A. County has remained relatively flat from 2014-2015 to 2018-2019, the percent of kindergarteners classified as English Learners decreased by 8% during this period (38% to 30%).</p>
6. 3rd Grade English Language Arts Proficiency: Percent of 3rd grade students in L.A. County meeting or exceeding grade-level standard in English Language Arts California Assessment of Student Performance and Progress (CAASPP) during an academic year	<p>Childhood obesity puts children at risk for poor health outcomes later in life. Child weight informs our understanding of our target population and speaks to the need for nutrition programming in early learning and care and home visiting programs.</p>	<p>Proxy Measure: Women, Infant, Child (WIC) Program, Childhood Obesity Rates in L.A. County</p>	<p>In 2015, 9,100 (7.3%) children were of low birth weight in L.A. County.</p>	<p>Over the last 10 years, obesity rates for 3- and 4-year-old children have remained relatively consistent after reaching an all-time high in 2009. (21% and 22.5% respectively)</p>

Appendix B: Indicators Guide (cont'd)

Contextual Indicator	Value of the Indicator	Current Data Source	Most Recent Data	Historical Data Trends
Maternal Characteristics				
7. Exclusive Breastfeeding: Annual percentage of mothers in L.A. County who initiate exclusive breastfeeding one week, one month, and three months after childbirth	Breastfeeding rates are indicative of mother/child bonding and child nutrition. This informs our understanding of what the landscape of exclusive breastfeeding looks like in L.A. County, and speaks to the need for mothers to attain services and resources geared toward breastfeeding practices.	Proxy Measure: Los Angeles Mommy and Baby Project (LAMB), % of mothers reporting exclusive breastfeeding	In 2016, an estimated 55.6% of mothers in L.A. County were exclusively breastfeeding their children at 1 week, 51.0% at 1 month, and 43.2% at 3 months.	Since 2014, the percentage of mothers exclusively breastfeeding at 3 months has increased by 5% in L.A. County.
8. Maternal Depression: Annual percentage of mothers in L.A. County displaying signs or symptoms of depression at any point before, during, or after childbirth	Maternal depression negatively impacts healthy early development and school readiness. This informs our understanding of the long-term effects of maternal depression, and speaks to the need of early identification and screening for mothers.	Proxy Measure: California Department of Public Health: Maternal and Infant Health Assessment (MIHA) Survey Data Snapshot, County of Los Angeles, Maternal Characteristics	Between 2013 and 2015, an estimated 13.9% of mothers in L.A. County experienced prenatal depressive symptoms, and 13.6% of mothers of newborns in L.A. County experienced postpartum depressive symptoms.	Since 2010, the percentage of mothers experiencing prenatal and postpartum depression in L.A. County has remained steady.
Resources				
9. Income: Number of children between 0 to 5 years old in L.A. County whose families have an income less than the Federal Poverty Line	Lack of financial resources can limit other resources and opportunities available to families to support their children's development, and can be an indicator of need.	Proxy Measure: U.S. Census Bureau, Small Area Income and Poverty Estimates	In 2017, an estimated 457,665 or 20.9% of children under the age of 18 in L.A. County were in poverty.	The percent of children under the age of 18 in L.A. County in poverty has steadily decreased from 624,784 or 27.4% in 2013 to 457,665 or 20.9% in 2017.

Appendix B: Indicators Guide (cont'd)

Contextual Indicator	Value of the Indicator	Current Data Source	Most Recent Data	Historical Data Trends
<p>10. Food Insecurity: Percent of families with children between 0 and 5 years in L.A. County who experience a disruption of food intake or eating patterns because of lack of money and other resources in any given year</p>	<p>Food insecurity can lead to long-term negative health and developmental consequences for children, and can be an indicator of need.</p>	<p>Proxy Measure: Los Angeles County Department of Public Health</p>	<p>In 2015, an estimated 27.7% of families with children under the age of 18 in L.A. County were living in a household with limited or uncertain access to adequate food.</p>	<p>From 2002 to 2011, the percent of families with children under the age of 18 in L.A. County with limited access to adequate food increased by 9%, and then decreased from 2011 to 2015 by 6%.</p>
<p>11. Homelessness: Number of children between 0 to 5 years in L.A. County who are without a home or live in a place not meant for human habitation, a safe haven, or in an emergency shelter (chronic).</p>	<p>Homelessness can negatively affect the health, development and well-being of pregnant women, children and families, and can be an indicator of need.</p>	<p>Direct Measure: Los Angeles Homeless Services Authority (LAHSA)</p>	<p>In 2018, a total of 264 children under the age of 18 were reported as homeless, making up an estimated 2% of the homeless population in Greater Los Angeles.</p>	<p>The homeless youth count has significantly decreased across all of L.A. County from 2016 to 2018.</p>
<p>12. Emergency Room Visits: Ratio of necessary vs. unnecessary emergency room visits among children 0 to 5 years in L.A. County</p>	<p>High rates of emergency room visits among children 0 to 5 could be an indicator of limited child health literacy, lack of access to and utilization of routine primary care, or lack of insurance coverage.</p>	<p>Direct Measure: California Office of Statewide Health Planning & Development</p>	<p>In 2017, there were over 2 million emergency room visits in California that were classified as non-emergency issues.</p>	<p>Unnecessary emergency room visits make up 16.9% of all emergency room visits and have remained steady from 2016 to 2017.</p>

Appendix B: Indicators Guide (cont'd)

Contextual Indicator	Value of the Indicator	Current Data Source	Most Recent Data	Historical Data Trends
Community Characteristics				
13. California Healthy Places Index: Percentile rank of L.A. County compared to other California counties	This indicator can help identify community strengths and assets as well as opportunities for growth. It also gives a holistic picture of a community's health in comparison to other California communities and counties.	Direct Measure: Public Health Alliance of Southern California: California Healthy Places Index	Overall, L.A. County has healthier community conditions than 50% of other California counties, and healthier economic and educational conditions than over 60% of other California counties.	Pending access to historical data ⁴⁸⁷
14. Access to Transportation: Percentage of households in L.A. County who have limited access to personal (lack of mobile vehicle) or public transportation (train, bus, subway, etc.)	Monitoring access to transportation can help inform the location of easily accessible sites for programming and identify communities in need of more flexible services, such as mobile clinics or home visiting.	Proxy Measure: Public Health Alliance of Southern California: California Healthy Places Index	While over 90% of L.A. County residents have access to an automobile, this is a lower rate than almost all other California counties.	Pending access to historical data



Appendix C: Context for the SPR4 Process

- I. First 5 LA's Strategic Plan Refinement (SPR4) process
- II. Critical Success Factors for SPR4 Process
- III. The signals we heard
 - a. Landscape
 - b. Programmatic
 - c. Organizational
- IV. Summary of Community & Stakeholder Input



Appendix C: First 5 LA's Strategic Plan Refinement (SPR4) process

First 5 LA is an independent public agency with a goal to support the safe and healthy development of young children so that by 2028, all children in L.A. County will enter kindergarten ready to succeed in school and life. Changing systems and policies to prioritize children at the earliest moments in their lives is what's required to help all children have the best start possible in life.

SPR4 Process

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First 5 LA's Strategic Plan Refinement process – referred to as SPR4 – encompassed four major phases:

Phase I: Review how our strategies have been and are being implemented to achieve our targeted outcomes and the resulting learnings.

Phase II: Reflect on how changes in the landscape and our own implementation experience can inform our approach to achieving our targeted outcomes.

Phase III: Refine our strategies to incorporate learnings from our own experience in policy and systems change work and our assessment of strategic opportunities to achieve our targeted outcomes.

Phase IV: Results to document and assess First 5 LA's progress on achieving our North Star.

Why Strategy Refinement?

The 2015-2020 Strategic Plan represented a significant pivot for First 5 LA to transition from its role primarily as a funder of direct services to a focus on systems change. This change was driven by the recognition that only through a focus on the systems that are designed to support families at the community, county and state level could First 5 LA have the desired impact on all children in L.A. County, given our limited and declining resources. The Strategic Plan Refinement process, launched in January 2019, affirmed our commitment to system change and refined our approach informed by our learnings, changes in the environment, and appreciation of the value of **more clearly articulating the unique role and assets of First 5 LA.**

Review

How have our strategies been implemented?

What progress has been made?

Reflect

What has changed in the environment?

What have we learned about policy and systems change?

Refine

How should we refine our work based on what we've learned and strategic opportunities?

Results

Document our strategic direction and targeted results.

Appendix C: Critical Success Factors for SPR4 Process

At the outset of the process, First 5 LA identified seven critical success factors that were established as fundamental markers for how the Strategic Plan Refinement process would be executed. These were our commitments and expectations for the Strategic Plan Refinement process and remain relevant for how we will continue to work in implementation.

Equity | Articulates how First 5 LA is working to ensure that all children are ready to succeed⁴⁹⁰ in school and life, with priority focus on those facing disparities along income, racial, ethnic and geographic lines

Impact | Clearly identifies our intended impact and means to measure our progress

Integration | Facilitates further integration of our work, highlighting cross-cutting, systems change approaches to achieving First 5 LA's "North Star"

Fiscal Stewardship | Recognizes and reflects our fiscal constraints, projected revenue declines and fiscal stewardship to operate within expected resources

Plain Speak | Is clear in language and approach for our diverse partners, staff, Board, and public

Priorities & Focus | Prioritizes and further focuses what we must do to advance our policy and systems change work programmatically, organizationally, and operationally

Capacity-Building | Leverages the process to enhance First 5 LA's ability, skill, and infrastructure for strategy development and implementation

Appendix C: The Signals We Heard



The Review Phase of the **SPR4** took stock of:

- **Progress** on 2015-2020 Strategic Plan implementation
- **Lessons learned** on effectively implementing systems and policy change
- **Shifts in the landscape** that might affect First 5 LA's strategy

Learning for Action (LFA) conducted **20+ interviews** and reviewed **20+ documents** [see "Review Phase Data Report" in Appendix D] to identify themes organized into three areas:

- 1 **Landscape Review** – examining changes in the landscape that might impact how First 5 LA achieves its targeted results
- 2 **Organizational Review** – examining First 5 LA's strengths and areas for growth
- 3 **Programmatic Review** – examining progress and lessons learned regarding implementation of First 5 LA's strategies

Landscape Insights

The key question that guided the Landscape Review: *What has changed in the landscape in the last three years that might impact how First 5 LA achieves its targeted results?*

- The majority of children from birth to age 5 in the County are children of color. L.A. County is the ninth most diverse among the largest 150 metro regions in the nation. Communities of color constitute a considerable majority of the county's population.
 - Nearly half (49%) of L.A. County parents of children 5 and under are foreign born, and of these, 67% are not citizens.
- Regions within the county have disparate levels of opportunity, clustering along racial and economic lines.
- Profound inequities threaten the long-term prosperity of L.A. County. People of color are far more likely to be in poverty or working poor than Whites.
- Differential access to employment and education contributes to racial disparities in all four of First 5 LA's outcome areas.
- The state policy climate is favorable for systems-level investments in early childhood. **First 5 LA brings credibility and focus to the policy table** and is positioned to engage in powerful advocacy to guide wise investment of new resources.
- Local entities are receptive to First 5 LA's systems change approach. First 5 LA is a thought leader and strong partner to county departments. Furthermore, First 5 LA has strengthened partnerships with research institutions.

Appendix C: The Signals We Heard (cont'd)

Organizational Insights

The key question that guided the Organizational Review: *What have we learned about First 5 LA's capacity to do systems and policy change work?*

- Staff and Board are stronger and working together more effectively than ever before.
- Integration is an ongoing journey.
- First 5 LA has strengthened its systems and policy change capabilities, with more room to grow.
- First 5 LA overall has increased the effectiveness of its functioning as an organization; and there are opportunities to become more nimble and develop new revenue sources.
- First 5 LA should continue to hone its strategies, with a focus on equity and driven by data and learning.
- Effective communications are critical for driving change among systems, communities and families.

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Appendix C: The Signals We Heard (cont'd)

Programmatic Insights

The key questions that guided the Programmatic Review: *What progress has First 5 LA made in the first three years of its 2015-2020 Strategic Plan implementation? What has First 5 LA learned about how it does the work to best achieve outcomes?* Key insights include:

- First 5 LA's shift to policy and systems change is highly valued across stakeholders. 493
- Partnerships have been effective and are key to ongoing success; and there is a need to more clearly identify who First 5 LA partners with and why. Stakeholders suggest that First 5 LA should:
 - Deepen partnership with community-based organizations and parent leaders.
 - Build even stronger connections with philanthropy, government agencies and the corporate sector.
 - Consider a deeper focus at the local municipality level.
- First 5 LA can further clarify its approach to the important work in the 14 Best Start geographic areas:
 - Clarify what is unique about First 5 LA's approach in, intended outcomes for, and long-term sustainability plan for efforts in Best Start Communities.
 - Engage greater community voice, build relationships with new partners within communities, and help neighborhoods develop a sustainable strategy.
- First 5 LA's early learning work exemplifies its **unique role in bridging practice and policy**. First 5 LA's systems change approach and strong relationships with key ECE partners has helped to make traction on Quality Rating and Improvement System (QRIS) in the county. Stakeholders want further clarification of First 5 LA's Kindergarten Readiness Assessment (KRA) strategy.
- Leadership on home visitation is a unique value that First 5 LA brings to the County and State. Stakeholders have noticed that home visiting programs have scaled and are more sustainable.
- First 5 LA has made important strides in addressing children's health needs in the areas of early identification and intervention as well as trauma informed care.

Appendix C: Summary of Community & Stakeholder Input

As part of First 5 LA's Strategic Plan Refinement process, input from the Board of Commissioners, external stakeholders, county agencies, and from select Best Start communities was gathered through interviews and community engagement sessions to inform First 5 LA's strategies and how to approach its work. The summary reports [See "Reflect Phase: County Partner Interviews and Community Engagement Session Summaries" in Appendix D] synthesize input from these key stakeholders to support the strategy refinement process undertaken by the First 5 LA staff Strategy Refinement Teams (SRTs).

Learning for Action (LFA) staff conducted phone interviews with 19 community partner stakeholders consisting of 17 county partners as well as representatives from First 5 CA and the First 5 Association. LFA also interviewed the Board of Commissioners.

First 5 LA staff conducted 10 engagement sessions with key stakeholders. The sessions engaged more than 130 stakeholders once completed. First 5 LA also held 10 input sessions with Best Start communities and eight informational interviews were conducted by staff from the Communities Department.

Finally, First 5 LA partnered with the Center for Effective Philanthropy (CEP) to conduct two surveys – one for grantees, which included contractors, and one for stakeholders. Findings from the grantee and stakeholder surveys serve as baseline data to determine how First 5 LA is doing and how we compare to 300 other philanthropic organizations within CEP's dataset.



Appendix C: Summary of Community & Stakeholder Input (cont'd)

Overarching themes include:



Recommendations for First 5 LA's role

- First 5 LA's policy efforts at the state level need to be informed by deeper understanding of what programmatic efforts look like in other regions and other counties. Systems change efforts may also benefit from collaboration with other First 5 county commissions.
- First 5 LA can better clarify its identity and role, particularly as it emerges out of the strategy refinement process.
- Focus on families living in poverty, families of color, and specific geographies in the county where needs for comprehensive supports for family can have the greatest positive impact.
- First 5 LA can continue to share more information about its work with other First 5 county commissions, perhaps through First 5 California and the First 5 Association. Representing the largest county in the state, First 5 LA can pursue some approaches that other smaller First 5 organizations cannot. The resulting plans, resources, data, approaches to measurement, and learnings could be valuable for other counties working on similar efforts. Similarly, the First 5 LA Commission and staff can broaden their understanding of other First 5s, for example, how they are addressing declining revenue or their top priorities.
- Continue policy advocacy efforts to advance ECE priorities in alignment with county and state budget and ECE policy opportunities.
- Stay closely connected to families and communities, including their voices through ongoing input processes and collaboration to better understand their needs and definition of progress/success on shared goals.
 - First 5 LA is positioned to leverage community voice and elevate family needs in a way that county partners cannot, particularly given the valuable infrastructure in place via the Best Start communities.
 - Continue to engage in parent engagement, with careful mindfulness of cultural differences and varied family structures.
- Feedback from both the CEP grantee and stakeholder surveys suggests there are opportunities for First 5 LA to deepen its overall understanding of the communities and context in which it works. In addition, First 5 LA was rated higher than typical¹ as affecting public policy in their respected fields. Stakeholders provided the highest rating to First 5 LA's focus on systems and policy change in comparison to other Investment Guidelines. Grantees rated First 5 LA higher than typical and stakeholders rated the organization as typical on how First 5 LA advances the state knowledge in their fields.

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¹ Typical ratings are defined as ratings between the 35th and 65th percentile in CEP's dataset. Rating above the 65th percentile is defined as "higher than typical" while rating below the 35th percentile is defined as "lower than typical."

Appendix C: Summary of Community & Stakeholder Input (cont'd)

First 5 LA's Role in Advancing County Efforts

- First 5 LA could play a critical role to ensure that county level efforts are informed by policies and opportunities at the state and federal levels.
- In addition, First 5 LA could enhance opportunities for County-level collaboration through:
 - “Networking the networks” – develop a regional approach engaging county departments and CBOs in adjacent, complementary, and overlapping initiatives.
 - Align work across partners engaged in common strategies (e.g., home visiting).
- Contribute to the data landscape:
 - Assist in the development of data that can help County partners advocate for sustainable funding.
 - Support predictive risk modeling to better serve the needs of the community.
 - Partner with Los Angeles County Department of Children and Family Services (DCFS) to establish the evidence base for prevention services/interventions (to expand services in alignment with the Family First Services Prevention Act).

Organizational Capabilities

- First 5 LA is respected and valued by its County partners as:
 - A critical voice and thought leader with deep roots in the community and expertise on issues related to children and families.
 - A valued partner that has flexibility to engage and contribute to shared efforts in ways that County partners cannot.
 - Well suited to provide strategic guidance on how best to seize opportunities created by the Governor's investments in early childhood.





Organizational Capabilities (cont'd)

- First 5 LA can assist in the development of data that can help County partners advocate for sustainable funding in the face of declining fiscal support from First 5 LA.
- First 5 LA should consider applying an equity framework to the organization and in the work.
 - Develop an equity voice for families and reflect it in First 5 LA's communications.
 - Provide implicit bias training for staff and grantees.
 - Consider the impact of racism, implicit bias and/or lack of awareness of trauma informed approaches on child and family outcomes.
 - Consider hiring practices internally and those of grantees.
 - Review fiscal policies to ensure resources and support are equitable.
 - Review contracting and funding approaches and processes to remove barriers for funding local community groups and organizations (e.g., increase opportunities to partner with and fund African American led CBOs).
- Although the CEP stakeholders survey findings rated First 5 LA as clearly communicating its strategy, they rated First 5 LA less positively about clearly communicating its goals. CEP's recommendation that First 5 LA staff improve their written and personal communications about First 5 LA goals so that they are clearly and consistently communicated.

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Community Input

Community input suggests the following opportunities:

Early Care and Education (ECE)

- Continue policy advocacy efforts to advance ECE priorities in alignment with County and State budget and ECE policy opportunities.
- Make ECE more relevant to the education sector broadly by drawing stronger, more intentional links across ECE, K-12, and higher education.
- Continue to support quality ECE through advancement of the workforce and professionalization of the field.
- Advocate to raise ECE workforce compensation and support efforts to make the profession more attractive as a career.
- Advance policies to improve quality of childcare sites.

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Health

- Partner with provider professional organizations to ramp-up training in assessment and developmental screening.
- Support systems integration to effectively connect families to resources/services following identification of developmental delays.
- Partner with others to develop a recommendation for a standard county-wide evidence-based assessment tool.

Families & Communities

- Contribute to targeted communications campaigns (e.g., by zip code) and increase social media efforts to raise parent/caregiver awareness and knowledge of child health and development.
- Stay closely connected to families and communities, including their voices through ongoing input processes and collaboration to better understand their needs and definition of progress/success on shared goals.
- Continue to engage in parent engagement, with careful mindfulness of cultural differences and different family structures.
- Stay the course with current home visiting efforts, working toward universal access.

Appendix D: Additional Materials

I. Review Phase Data Report

II. Reflect Phase: County Partner Interviews and
Community Engagement Session Summaries

III. Center for Effective Philanthropy (CEP) Grantee and Stakeholder
Perception Survey Key Findings and Recommendations



Phase Data Report Review

<https://tinyurl.com/SPR4-Report>



Summary of Data Sources for Review Phase Data Report

The findings and themes synthesized in this document draw on interviews with members of the First 5 LA Board of Commissioners and Executive Team as well as from Learning for Action's (LFA) review of the following reports, briefs, and First 5 LA internal resources:

External Reports and Resources

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Getting Down to Facts II: ECE in California

Investing Early: Taking Stock of Outcomes and Economic Returns from Early Childhood Programs (RAND, 2017)

Equity Profile of Los Angeles (PolicyLink and PERE, 2017)

Race Counts: Advancing Opportunities for All California, 2017)

Achieving Fair Access to Early Education (EC Berkeley and AIR, 2018)

Center for Health Equity, Action Plan Community Forum Summary

Road to Safety for Our Children: LA County Blue Ribbon Commission on Child Safety

Condition of Children Birth to Age Five and Status of Early Childhood Services in California

Understanding Barriers to Early Intervention Services for Preterm Infants: Lessons from Two States

First 5 LA Internal Reports and Analysis

Stakeholder Review Memo

Summary of Key Themes from Review of 2018 Board Discussions on 2015-2020 Strategic Plan

October 2018 All-Staff Meeting Strategic Planning Survey Results

Impact Framework Phase 1 Analysis

2015-2020 Strategic Plan Variance Focus Group Summary Report

First 5 LA Diversity, Equity, and Inclusion Workgroup - Equity Memo

First 5 LA: A Take on Equity Brief (June 2018, Prepared by PolicyLink and USC PERE)

First 5 LA Equity Factsheet (June 2018) Prepared by PolicyLink and USC PERE)

First 5 LA EI: Surveillance and Screening Issue Brief 1, May 2018

Long Term Financial Projections

Program Division Business Plan - Integration Summary Memo

Program Division Business Plan: January 2018-June 2020

Enterprise Risk Management Project Framework - Interviews

First 5 LA IT Assessment Report

First 5 LA IT Strategic Plan

First 5 LA Impact Framework Template Guidance Memo

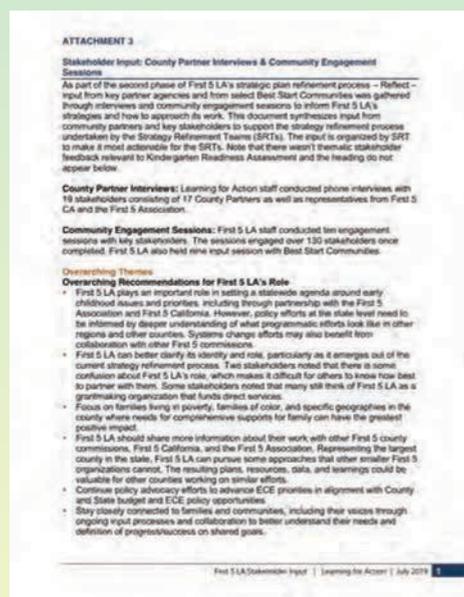
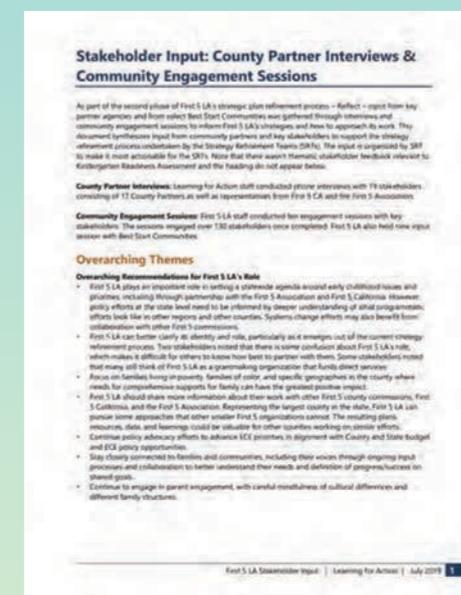


Reflect Phase: County Partner Interviews and Community Engagement Session Summaries

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Inputs linked to Strategic Refinement Topics of ECE Quality Supports, Communications, and Data Strategy

<https://tinyurl.com/SPR4-Inputs>



Inputs linked to Strategic Refinement Topics of Built Environment, Communities and System Change, Cross Cutting Strategies: Trauma Informed Care and Family Engagement, Home Visiting, and Data Strategy

<https://tinyurl.com/SPR4-Inputs2>

Center for Effective Philanthropy (CEP) Grantee and Stakeholder Perception Survey Key Findings and Recommendations Memo

<https://tinyurl.com/SPR4-Survey>

Item 2
Attachment 1

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Key Findings and Recommendations from First 5 LA 2019 Grantee and Stakeholder Perception Reports Prepared by The Center For Effective Philanthropy

In February and March of 2019, The Center for Effective Philanthropy conducted a survey of First 5 LA ("First 5") grantees and stakeholders, achieving a 47 percent response rate for the grantee survey and 56 percent response rate for the stakeholder survey. The memo below outlines CEP's summary of key strengths, opportunities, and recommendations. First 5 LA's grantee and stakeholder perceptions should be interpreted in light of the First 5's goals and strategies.

Context matters – both in terms of interpreting your results and in planning for future action based on these findings. Our hope is that these results will inform your planning and learning efforts by providing data and insight, from grantees' and stakeholders' perspectives, about First 5's relative strengths and opportunities for improvement.

This memo accompanies the comprehensive survey results found in First 5's interactive online reports at <https://cep.surveymatters.org> and in the downloadable online materials.

First 5 LA's full reports also contain more information about survey analysis and methodology. CEP has included comments below that reference both positive and constructive feedback but that are representative of overall themes in grantees' and stakeholders' open-ended remarks.

Note: The term "significant" is used only when differences in mean ratings are statistically significant when tested at a $p < 0.1$ level.

Notable Contributions to Public Policy and Advancement of Knowledge

- On measures related to First 5 LA's work in their fields, grantees and stakeholders provide ratings that are similar to or higher than the typical funder in CEP's comparative datasets.
 - Both groups provide higher than typical¹ ratings for the extent to which First 5 LA has affected public policy in their fields.
 - Grantees rate First 5 higher than typical for the extent to which it has advanced knowledge in their fields, and stakeholders provide ratings that are similar to typical.
 - When asked how effective First 5 LA is at accomplishing each of its investment guidelines, stakeholders provide the highest ratings for First 5 LA's focus on systems and policy change, rating on average a 5.4 on a 7-point scale.

¹ Throughout this summary of findings, "typical" grantee ratings are defined as ratings between the 35th and 65th percentiles in CEP's dataset. Ratings above the 65th percentile are defined as "higher than typical," while ratings below the 35th percentile are defined as "lower than typical."

Appendix E: Key Terms and Definitions

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1ST 5 LA
first 5 la
Giving kids the best start

Appendix E: Key Terms and Definitions

Policy Change¹ – Efforts to change rules governing institutions, practices, and resource allocation. Policy can be set by both public institutions (e.g., government) and private institutions (e.g. hospitals or employers).

Practice Change¹ – Efforts to change the expectations, skills, habits and capacities of systems. Examples of practice change includes adopting a universal ACEs screening tool, work to improve adoption of best practices in early childhood settings, and work to improve how a department effectively engages families and communities.

System¹: A group of interacting, interrelated, and interdependent components that form a complex and unified whole.

Systems Change¹: Change that encompasses a broad set of interrelated changes, including the norms, resources, behaviors, learned habits, culture, authority/decision-making and patterns operating within the legal, regulatory, social and community environment.

Will Building – Efforts to build and sustain the will, relationships, networks to change norms, attitudes, behaviors and beliefs.



ATTACHMENT B
Board of Commissioners Meeting
Small Group Discussion
March 9, 2023

Group #1: Strategic Plan Reset and Landscape

DISCUSSION QUESTIONS

- What components of the strategic plan should be considered as part of the Strategic Plan reset?
- What data and analysis would be helpful to understand the current landscape?

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Initial Changes to the Strategic Plan – Board Approved November 2022

ORIGINAL STRATEGIC PLAN ELEMENT	REFINED ELEMENT (APPROVED November 2022)
<p>North Star: By 2028, all children in Los Angeles County will enter kindergarten ready to succeed in school and life</p>	<p>North Star: Every child in Los Angeles County, will reach their full developmental potential throughout the critical years of prenatal to age five.</p>
<p>Four Results for Children and Families:</p> <ul style="list-style-type: none"> • Families optimize their child’s development. • Children receive developmental supports and services. • Children are safe from abuse, neglect, and other trauma. • Children have high-quality early learning experiences. 	<p>Overarching Systems Change Goal: Public systems most critical to children's development, prenatal to 5, advance belonging and justice for communities who experience significant inequities.</p>
<p>Long-Term Systems Outcomes:</p> <ul style="list-style-type: none"> • <u>Accessible</u>: Public and community systems provide equitable access to quality supports for all young children • <u>Quality</u>: Public and community systems reflect parent priorities, diverse community needs, and standards that drive results for children • <u>Aligned</u>: Public and community systems connect and link quality supports for children and families • <u>Sustainable</u>: Funding, policies, and public support advance sustainable and equitable investments in young children 	<p>Long-Term Systems Outcomes:</p> <ul style="list-style-type: none"> • <u>Accessible</u>: Public systems are connected, aligned, and seamless • <u>Equitable</u>: Public systems eliminate systemic biases in mindsets, policies, procedures, and practices • <u>Power Sharing</u>: Communities and public systems share power in the development, implementation, and improvement of policies, procedures, and practices that impact children and families • <u>Financing</u>: The financing mechanisms of public systems are sufficient and incentivize a whole child, whole family, prevention-oriented approach

Changes Anticipated during Strategic Plan Reset

ADDITIONAL STRATEGIC PLAN ELEMENTS
<p>Values</p> <ul style="list-style-type: none"> • Collaboration: We promote a collaborative culture and strategies in all that we do. • Integrity: We act in ways that reflect our values and hold ourselves accountable for our behaviors and the outcomes of our work. • Learning: We integrate learning into all aspects of our decision-making, commit to continuous improvement and share what we have learned. • Diversity, Equity, and Inclusion: We embrace the diversity of LA County, advocate for fairness and promote systems that advance the full participation of young children and their families. 507
<p>Investment Guidelines</p> <ul style="list-style-type: none"> • Equity: Prioritize children, families and communities in our target population that our work has the greatest potential to impact and advance our North Star • Sustainability: Embed sustainability strategies within all of our work • Upstream: Focus on prevention • System and Policy Change: Focus on system/policy change and implementation to impact the most children and families • Evidence and Innovation: Prioritize scaling up evidence-based practices, balanced with investments in innovative and promising approaches to address community needs • Partnership: Engage partners throughout planning, development, and execution of our work
<p>System Change Approaches</p> <ul style="list-style-type: none"> • Practice Change: Efforts to change the expectations, skills, habits and capacities of systems. • Policy Change: Efforts to change rules governing institutions, practices, and resource allocation. Policy can be set by both public institutions (e.g., government) and private institutions (e.g., hospitals or employers). • Will Building: Efforts to build and sustain the will, relationships and networks to change norms, attitudes, behaviors and beliefs.
<p>Strategic Priorities</p> <ol style="list-style-type: none"> 1. Strengthen Public and Community Systems: Improve, integrate and expand systems of early prevention, intervention and learning to become family-centered, child-focused and promote equitable outcomes. 2. Advance and Build on Community Experience: Connect, maximize and coordinate public resources, relationships and local assets and relationships within our 14 Best Start geographies. 3. Expand Influence and Impact with Data: Expand the availability, use and power of data and parent voice to call attention to disparities, amplify advocacy, and drive policy change, practice change, and will building. 4. Optimize Our Effectiveness: Heighten organizational performance to enhance our impact.

ADDITIONAL STRATEGIC PLAN ELEMENTS

Objectives

- 1.1 Provide program and policy leadership to support the development and expansion of a universal system of voluntary home visiting that builds upon existing infrastructure.
- 1.2 Advocate for policies and transformative practices to ensure that public systems provide maternal health services as well as child early identification and intervention services.
- 1.3 Advocate for policy change in the early learning reimbursement rate structure to incentivize quality and competitively compensate the early childhood workforce.
- 1.4. Advocate for policy change that aligns and enhances the eligibility and program requirements of publicly funded preschool. 508
- 1.5. Broaden state and local quality initiatives to encompass all early learning settings in coordination with system partners.
- 1.6. Lead program and policy expansion of family-centered practices and support adoption of trauma-informed approaches in systems serving children and families.
- 1.7. Partner with Best Start Networks to inform County and State system improvement efforts and advance local priorities.
- 2.1. Connect and coordinate First 5 LA's program investments and public/private investments to demonstrate impact at a local level as "proof of concept" to inform countywide system improvement efforts.
- 2.2. Pilot strategies to strengthen the delivery of Family Child Care and Family, Friends, and Neighbor.
- 2.3. Advocate and support the expanded use of a population-level developmental assessment to inform community action.
- 2.4. Optimize policy, partnership, and advocacy opportunities in transportation, food and open space and elevate early childhood considerations in environmental health and related community-identified priorities.
- 3.1. Activate community leaders and policy makers to prioritize young children and families in budgetary, policy, and practice decisions.
- 3.2. Develop communication strategies to increase consumer demand for home visiting, early identification and intervention, and early learning.
- 3.3. Generate and share learning on effectively incorporating family and community engagement within the work of First 5 LA and our partners.
- 3.4. Partner on data and evaluation efforts to demonstrate effectiveness and promote continuous quality improvement in prevention and early intervention systems.
- 3.5. Expand the adoption and integration of a population-level developmental assessment to capture an accurate snapshot of school readiness in L.A. County, drive early childhood systems change, and highlight best practices in diverse communities.
- 4.1a. Adapt our structure to promote efficiencies, foster integration, and recognize our evolving fiscal environment.
- 4.1b. Adapt our business processes as a public entity to promote efficiencies, foster integration, and recognize our evolving fiscal environment.
- 4.2. Maximize revenue opportunities and pursue new dedicated revenue for early childhood, consistent with First 5 LA's strategic priorities.
- 4.3. Strengthen First 5 LA's staff knowledge, skills and capacities to successfully execute the Strategic Plan.
- 4.4. Foster a culture that embodies our Values (of collaboration, learning, integrity, diversity, equity and inclusion) and showcase them in our daily interactions with each other and our work with external partners.

Group #2: Public Systems and Roles

Discussion Questions

- On which public systems should First 5 LA focus? Why these systems?
- Given the focus on these public systems, what top 3 roles should First 5 LA play? Why?

Public Systems* (Examples):

- Healthcare
- Childcare
- Basic Needs
 - Income
 - Food
 - Housing
 - Transportation
- Child welfare system
- Education

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**Current definition of public systems: The combination of policies, programs, and institutions--financed, at least in part, by taxpayer dollars--that, collectively, work to meet a particular set of needs.*

Roles

- **Grantmaker:** Distribute money to other organizations and institutions to achieve a set of goals
- **Convenor:** Bring together key stakeholders for information sharing
- **Advocate:** Using our resources and voice for opportunities and solutions that improve conditions for children and families
- **Capacity Builder:** Increasing the knowledge and skills of grantees and communities to work across sectors and strengthen their efforts to improve conditions for children and families
- **System Builder:** Creating and funding infrastructure and programming to strengthen access to services and supports
- **Connector:** Supporting relationship building between public agency partners and communities so that they work together to develop solutions to achieve equitable outcomes for children and families
- **Researcher:** Conduct and/or fund research, data, and evaluation projects that support strategy development, continuous improvement, and progress towards outcomes
- **Fiscal Intermediary or Operational Entity:** Administers and manages funding from external partners



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2023 Strategic Plan Reset

Antoinette Andrews-Bush, Chief Transformation Officer
Kaya Tith, Senior Strategist



Item 7
March 9, 2023

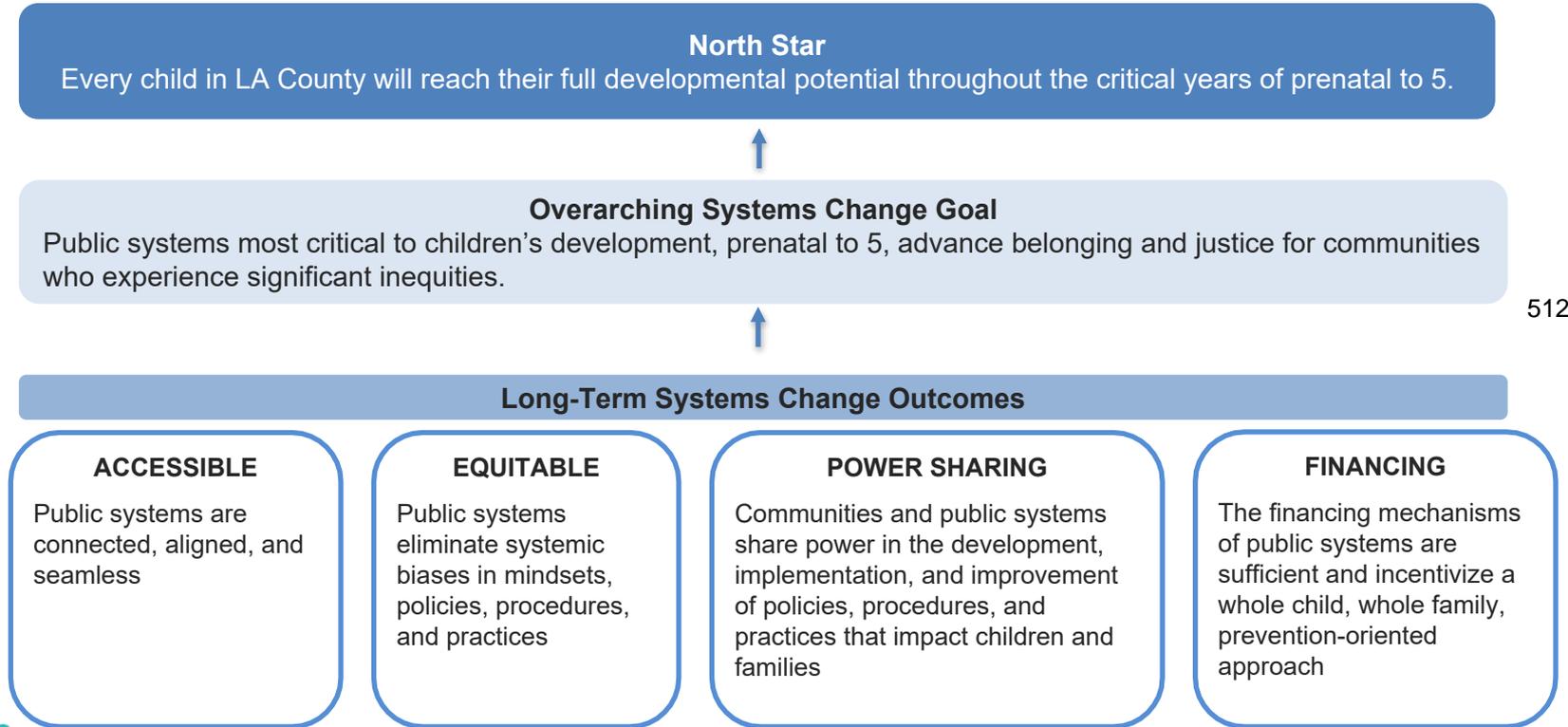
Session Overview

- Review initial changes to First 5LA's strategic plan to date
- Provide rationale for a strategic plan reset moving forward
- Invite Commissioner perspectives and feedback
- Share immediate next steps



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Initial Refinements to Strategic Plan (approved by Board in Nov 2022)



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Where we were going next

Refinements to the other elements of the strategic plan:

- Values
- Investment Guidelines
- Systems Change Approaches
- Strategic Priorities
- Objectives

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Then our fiscal reality changed with Proposition 31.

Fiscal reality requires a reset of our strategic plan

What's the difference between refinement and reset?

Strategic Plan Refinement

Marginal changes to existing approaches, strategies, tactics, and role based on implementation learning and windows of opportunities consistent with our Long-Term Financial Plan

Strategic Plan Reset

Fundamental changes in approaches, strategies, tactics, and role grounded in a deeper analysis of the current landscape, fiscal reality, and a set of population level results we will work to achieve in partnership with others

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What this means for where we're going now

- Data and analysis of the current landscape
- Engagement of board members, staff, communities, public agency partners, and other key stakeholders
- Exploration of the public systems on which to focus
- Clarify First 5 LA's role given our unique position, perspective, and fiscal reality
- Narrow our strategic priorities and work for greater impact

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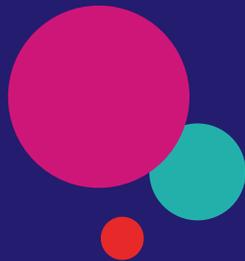
Overview of small group discussion

Each small group discussion will be 30 minutes with one rotation so that Commissioners can provide their perspectives on both topics.

Topic & Discussion Questions	Round 1	Round 2
<p>Strategic Plan Reset and Landscape</p> <ul style="list-style-type: none"> • What components of the strategic plan should be considered as part of the Strategic Plan reset? • What data and analysis would be helpful to understand the current landscape? <p>Location: Families Conference Room</p>	<ol style="list-style-type: none"> 1. Supervisor Holly Mitchell 2. Astrid Heger 3. Yvette Martinez 4. Robert Byrd 5. Jacquelyn McCroskey 	<ol style="list-style-type: none"> 1. Frank Ramos 2. Judy Abdo 3. Maricela Raminez 4. Deanne Tilton 5. Debbie Allen 6. Carol Sigala 516
<p>Public Systems and Roles</p> <ul style="list-style-type: none"> • On which public systems should First 5 LA focus? Why these systems? • Given the focus on these public systems, what are the top 3 roles should First 5 LA play? Why? <p>Location: ECE Conference Room</p>	<ol style="list-style-type: none"> 1. Frank Ramos 2. Judy Abdo 3. Maricela Raminez 4. Deanne Tilton 5. Debbie Allen 6. Carol Sigala 	<ol style="list-style-type: none"> 1. Supervisor Holly Mitchell 2. Astrid Heger 3. Yvette Martinez 4. Robert Byrd 5. Jacquelyn McCroskey



Break and Small Group Discussions



Small Group Discussions: Zoom Links

Topic #1: Strategic Plan and Landscape (Families Conference Room)

<https://first5la.zoom.us/j/93156592773?pwd=ZUtkVWtgSEV1dFdQS21henM2cjU5dz09>

Webinar ID: 931 5659 2773

Passcode: 310544

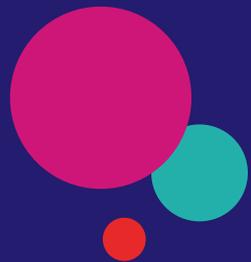
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Topic #2: Public Systems and Roles (ECE Conference Room)

<https://first5la.zoom.us/j/98861799494?pwd=RnZKRlINc3ZrajhldVZwQnc4VWdOQT09>

Webinar ID: 988 6179 9494

Passcode: 184210



Reconvene and Report Out

Highlights from small group discussions

- Key insights and guidance for moving forward
- Topics for further discussion

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Immediate next steps

Next Board of Commissioners meeting on May 11, 2023

- Synthesize what we've heard from Commissioners
- Develop a process and timeline for the strategic plan reset

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