

**URBAN COUNTY PROGRAM  
FINANCE STORAGE BOXES TO BE DISPOSED  
EXHIBIT "A"**

BOX ID#	YEAR	ACTIVITY DESCRIPTION	
1	5C	2001	A/P B#805-814
2	7C	2002	A/P B#911-922
3	7E	2001	JULY-DEC CASH ON HAND & JOURNAL ENTRIES JAN-DEC
4	7F	2002	A/P B#899-910
5	7H	2001	A/P B#823-832
6	7J	2002	BANK RECONCILIATIONS/STATEMENTS, DD VOUCHERS, CASH ON HAND RECON, PO'S
7	8A	2001	A/P B#833-844
8	8B	2002	A/P B#875-883
9	8C	2001	A/P B#814-822
10	8E	2001	BANK RECONCILIATIONS, CASH ON HAND JAN-JUNE
11	8I	2002	A/P B#866-875
12	8J	1998	JULY-DEC CASH ON HAND & JOURNAL ENTRIES JAN-AUG
13	8L	1998	BANK RECONCILIATIONS, CASH ON HAND JAN-JUNE
14	9C	2002	CASH ON HAND & JOURNAL ENTRIES
15	9D	2002	A/P B#883-890
16	9E	1998	BUDGET AMENDMENTS & JOURNAL ENTRIES SEP-DEC
17	9F	2002	A/P B#922-MANUAL, V#28163-28213
18	9G	2002	A/P B#891-896
19	9K	1996-2000	BANK STATEMENTS/RECONCILIATION
20	9L	2002	A/P B#857-865 & FNB CHECKS DUPLICATES
21	10G	2001	A/P B#795-804
22	11K	2000-2002	CC AGENDAS, INV SUMMARY, PO'S, DD VOUCHERS, CASH ON HAND RECONS, 2002 CC AGENDAS
23	14C	2001	A/P B#784-794
24	14E	2002	A/P B#845-856
25	15D	2003	A/P B#966-975, V#29119-29340
26	15F	2003	A/P B#991-1000, V#29622-29848
27	5A	2003	CASH ON HAND & MREC JAN-AUG
28	8H	2003	A/P B#937-946, V#28478-28689
29	9B	2003	A/P B#976-990
30	10A	2003	A/P B#947-954, V#28690-28872
31	10B	2003	A/P B#955-965, V#28873-29118
32	10C	2003	BANK STATEMENTS, A/R SEP-DEC
33	5D	2003	A/P B#925-936 V#28214-28477
34	11C	1999	PR JOURNALS
35	11J	2003-2006	ER BENEFITS
36	11L	2002	PR JOURNALS
37			DAMAGED FILES
38	12B	2005	PR JOURNALS
39	12C	2001	PR JOURNALS JAN-DEC
40	12D		PR BENEFITS
41	12F	2004	PR JOURNALS
42	12G	2006	W2'S, PR JOURNALS
43	12H	2003	PR JOURNALS
44	12K		HR GENERAL FILES
45	12L	1997-1999	BENEFITS
46	7G		2003 CASH ON HAND RECON, PO'S, CC AGENDAS, '03-'04 TRACKING SHEET, '04 CC AGENDAS, DD VOUCHERS
47	7G(CONT)		2003 & 2005 DD VOUCHERS, 2006-2007 CASH ON HAND RECON
48	5K		MAS 90 MANUALS
49	16C		MAS 90 BACKUP CARTRIDGES
50	15K		CANCELLED/VOIDED PO'S BOX 2 OF 2
51	15I		OPEN AREA #2 HIDALGO-RAMOS
52	11I	2001-2002	CONFERENCE ACCOUNT INFORMATION
53	7D	OLD	PO'S, AGENDAS, MISC. GRANT REPORTS
54		1998-2001	HWFC STATEMENTS
55	5B	2001-2005	1099'S
56	15E	OLD	CANCELLED/VOIDED PO'S BOX 1 OF 2
57	5F	OLD	FNB ACCOUNT INFO
58	5E		IBC BANK ACCOUNT/OLD CHECKS & FILES ON ACCT
59	8D	1997-2001	AUDIT WORKPAPERS
60		OLD	CANCELLED PO'S
61	5G	99-01	IBC CHECKS (01/06/99-09/25/01)
62	8F	OLD	IBC ACCOUNT INFO
63	8K	OLD	FINANCE MANAGER GENERAL FILES A-Q
64	11D	1988-1992	MISCELLANEOUS & FINANCIAL FILES
65	15H	1994-1997	CC AGENDAS