



for **Contractors/Vendors** for **Government Entities** for **State Employees** for the **Public**

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**Series Authorization No:** 055-0212      **Agency:** AGO      **Division:** BCII      **Section:** NA      **Revision:** 0

**Agency Series No.:** BCI-PUF-29      **Record Series Title:** REVENUE VOUCHER/PAY-IN  
**Record Series Description:** Form ADM-3149, required form for the deposit of monies into agency rotary accounts, and monies deposited into the state treasury.

**Agency Web Link:**

**Confidential Description**      **Vital Description**

Media	Retention Period	Retention Justification	Method of Disposal
Paper	Permanent		Permanent

**Approvals:**

**Created**      **Date:** 10/24/1979  
**Approved**      Transfer User, Records Viewer      **Date:** 10/24/1979

**Notes:**

Note Date	Note Description	User
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