# View Schedule

Return to Welcome

Schedule

- *New*
  - Agency Specific
  - General
- Pending(16)
- General Schedule List

Disposal

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Agency/Division/ Section List

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**State Home**
**Agency Contacts**

| Series Authorization No: | Agency: | Division: | Section: | Revision: |
|---|---|---|---|---|
| 10551551 | AGO | | | NA |

**Agency Series No.:** GP-PAY-02 **Record Series Title:** Payroll Warrant Records and Payroll Disbursement Records

**Record Series Description:**

**Agency Web Link:**

| Confidential Description | Vital Description |
|---|---|
| | |

| Media | Retention Period | Retention Justification | Method of Disposal |
|---|---|---|---|
| Unknown | Retain until audited by Auditor of State and audit report is released and all discrepancies are resolved, then destroy. If Federal funds are involved, retain according to appropriate Federal schedules. | | Unknown |

## Approvals:

| | | |
|---|---|---|
| **Approved** | **Pari Swift, Records Officer** | **Date: 7/1/2014** |
| **Created** | **Pari Swift, Records Officer** | **Date: 7/1/2014** |

## Notes:

| Note Date | Note Description | User |
|---|---|---|